

**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitorni New Delhi 110030**  
Name and location of work  
**Housekeeping/ New Delhi**

Name and address of establishment in/under which contract is carried on  
**M/s Knight Frank Property Services Pvt. Ltd. 1505-1508,15th Floor,Tower-B, Signature Tower,South City -1, Gurgaon -122001**  
Name and address of Principal Employer  
**Fedex Airport, New Delhi**  
Wages Period Monthly: April, 2016

**ARREAR SHEET**

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DL/16575	ESIC Code No.2000 0249340 001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	SATPAL SINGH RANA	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	30	468	0	468	468	0	39	-63	444	56	8	0	64	380	4629520374468668	BANK TRANSFER	21.07.2016
2	VISHAL SINGH KIROULA	TRILOK SINGH	49	32310	2012277781	0	Supervisor	30	468	0	468	468	0	39	-63	444	56	8	0	64	380	4629520372504225	BANK TRANSFER	21.07.2016
3	PRADEEP KUMAR	RAM CHANDRA SINGH YADAV	30	25038	2012055274	0	Electrition	30	468	59	527	468	59	39	-63	503	56	9	0	65	438	4629520372093401	BANK TRANSFER	21.07.2016
4	EJAZ AHAMAD	AZIZ AHAMAD	133	104901	2015525918	01.11.2014	Electrition	30	468	59	527	468	59	39	-63	503	56	9	0	65	438	9401410002804133	BANK TRANSFER	21.07.2016
5	RAVINDRA SINGH PATEL	BEEPAT RAM PATAL	155	116080	2015817305	12.07.2015	Electrition	27	468	59	527	421	53	35	-57	452	51	8	0	59	393	4629520373768860	BANK TRANSFER	21.07.2016
6	ANIL SINGH	RAGHUVIR	36	25408	2011941435	0	Office Boy Cat-1	30	442	23	465	442	23	37	-57	445	53	8	0	61	384	9401410002805577	BANK TRANSFER	21.07.2016
7	SACHIN KUMAR	SHASHEEKAN TA RAI	119	96460	2015313524	01.04.2014	Office Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520376771499	BANK TRANSFER	21.07.2016
8	RAJKUMAR DASAMAHAPAT RA-2	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	Office Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520372193250	BANK TRANSFER	21.07.2016

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Name and address of contractor  
**Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitorni New Delhi 110030**  
Name and location of work  
**Housekeeping/ New Delhi**

Name and address of establishment in/under which contract is carried on  
**M/s Knight Frank Property Services Pvt. Ltd. 1505-1508,15th Floor,Tower-B, Signature Tower,South City -1, Gurgaon -122001**  
Name and address of Principal Employer  
**Fedex Airport, New Delhi**  
Wages Period Monthly: April, 2016

**ARREAR SHEET**

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DL/16575	ESIC Code No.2000 0249340 001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
9	BABLU	JATASHANKAR	127	103599	2015472894	24.08.2014	Office Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520377668868	BANK TRANSFER	21.07.2016
10	PRAVEEN	CHANDAN RAM	172	124410	2016112967	01.04.2016	Office Boy	27	442	-40	402	398	-36	33	-51	344	48	7	0	55	289	4629520377618491	BANK TRANSFER	21.07.2016
11	SAJAN ALI	KASHEM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	27	442	-102	340	398	-92	33	-51	288	48	6	0	54	234	9401410002805676	BANK TRANSFER	21.07.2016
12	RAJESH KUMAR	RAM SIYA	98	74011	2213518957	28.07.2012	Sr.Pantry Boy	27	442	-102	340	398	-92	33	-51	288	48	6	0	54	234	9401410002805585	BANK TRANSFER	21.07.2016
13	DEEPAK KUMAR	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520374466100	BANK TRANSFER	21.07.2016
14	PRAMOD KUMAR SETHI	PURNA CHANDR SETHI	171	123591	2016083508	19.03.2016	Pantry Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520377617758	BANK TRANSFER	21.07.2016
15	RAJU	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	30	442	-40	402	442	-40	37	-57	382	53	7	0	60	322	4629520376755021	BANK TRANSFER	21.07.2016
16	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520376771481	BANK TRANSFER	21.07.2016

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Name and address of contractor  
**Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitorni New Delhi 110030**  
Name and location of work  
**Housekeeping/ New Delhi**

Name and address of establishment in/under which contract is carried on  
**M/s Knight Frank Property Services Pvt. Ltd. 1505-1508,15th Floor,Tower-B, Signature Tower,South City -1, Gurgaon -122001**  
Name and address of Principal Employer  
**Fedex Airport, New Delhi**  
Wages Period Monthly: April, 2016

**ARREAR SHEET**

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DL/16575	ESIC Code No.2000 0249340 001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
17	VIRENDER	BUDHA LAL	34	116058	2011941464	0	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	9401410002805650	BANK TRANSFER	21.07.2016
18	CHANDAN KUMAR	SAITSH KUMAR CHANDEL	159	118303	2015872033	29.09.2015	House Boy	21	390	-55	335	273	-39	23	-36	221	33	4	0	37	184	4629520374466092	0	0
19	DEEPAK KUMAAR-2	CHANDRA BALLABH	106	77952	2014801604	04.11.2012	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	9401410002805551	BANK TRANSFER	21.07.2016
20	KAMLESH PASWAN	DOMU PASWAN	164	118941	2015929923	17.10.2015	House Boy	19	390	-55	335	247	-35	21	-32	201	30	4	0	34	167	4629520374468213	BANK TRANSFER	21.07.2016
21	LAXMAN KUMAR	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	21	390	-55	335	273	-39	23	-36	221	33	4	0	37	184	4629520372504266	BANK TRANSFER	21.07.2016
22	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	20	390	-55	335	260	-37	22	-34	211	31	4	0	35	176	9401410002805619	BANK TRANSFER	21.07.2016
23	RAHUL	RAM PRAKASH	107	77953	2014801623	27.11.2012	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	9401410002805544	BANK TRANSFER	21.07.2016
24	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	20	390	-55	335	260	-37	22	-34	211	31	4	0	35	176	4629520374466118	BANK TRANSFER	21.07.2016

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Name and address of contractor  
**Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitorni New Delhi 110030**  
Name and location of work  
**Housekeeping/ New Delhi**

Name and address of establishment in/under which contract is carried on  
**M/s Knight Frank Property Services Pvt. Ltd. 1505-1508,15th Floor,Tower-B, Signature Tower,South City -1, Gurgaon -122001**  
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**Fedex Airport, New Delhi**  
Wages Period Monthly: April, 2016

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Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DL/16575	ESIC Code No.2000 0249340 001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
25	RAJENDRA KALAL	JAGDISH KALAL	129	103596	2015485953	01.10.2014	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520372504233	BANK TRANSFER	21.07.2016
26	RAJVEER SINGH	JAIPAL SINGH	163	118597	2015929897	06.10.2015	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520374468239	BANK TRANSFER	21.07.2016
27	RAJKUMAR	SURENDRA	103	75712	2014666596	13.09.2012	House Boy	28	390	-55	335	364	-51	30	-48	295	44	6	0	50	245	4629520372093419	BANK TRANSFER	21.07.2016
28	RAMDAYAL RAM	BHUJUNGI RAM	144	108095	2015614143	01.02.2015	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520370576423	BANK TRANSFER	21.07.2016
29	RAMPHAL	RAM LAUT	131	103598	2015497938	01.10.2014	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520378106470	BANK TRANSFER	21.07.2016
30	ROHIT KUMAR	GAURI SHANKAR PRASAD	165	119379	2015929872	01.11.2015	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520374468247	BANK TRANSFER	21.07.2016
31	SALAUDDIN	SAFI	139	107199	2015568446	01.01.2015	House Boy	28	390	-55	335	364	-51	30	-48	295	44	6	0	50	245	4629520369848080	0	0
32	SANDEEP KUMAR GUHER	VIJAYPAL	158	117424	2015672007	08.09.2015	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520374464956	BANK TRANSFER	21.07.2016

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
33	SANJAY SINGH	BACHCHAN SINGH	112	84688	2014896989	13.04.2013	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520376755039	BANK TRANSFER	21.07.2016
34	SHAMBHU SINGH	RAJENDER SINGH	130	103597	2015490445	01.10.2014	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520377668884	BANK TRANSFER	21.07.2016
35	SHYAM KUMAR	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520372090290	BANK TRANSFER	21.07.2016
36	SUNIL KUMAR	JANAM SINGH	162	118701	2015929907	06.10.2015	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520371497694	BANK TRANSFER	21.07.2016
37	SURESH MAHTO	RAM PRASAD MAHTO	40	25409	2012055390	0	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	9401410002805601	BANK TRANSFER	21.07.2016
38	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2016689762	07.04.2015	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520372502062	BANK TRANSFER	21.07.2016
39	VEERPAL	INDER PAL	122	99195	2015386990	10.06.2014	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520376771507	BANK TRANSFER	21.07.2016
40	VIKRAM	SUKRANU	157	116306	2015617325	19.08.2015	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520373768886	BANK TRANSFER	21.07.2016

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Name and location of work  
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									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
41	PRATEEK TRIPATHI	CHHAVI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520372193276	BANK TRANSFER	21.07.2016
42	MANDEEP KUMAR	MATADEEN SAH	170	123587	2016083503	18.03.2016	House Boy	20	390	-55	335	260	-37	22	-34	211	31	4	0	35	176	4629520377617766	BANK TRANSFER	21.07.2016
43	ASHFAK ALI	MD MUAZZAM ALI	168	123404	2016079494	01.03.2016	House Boy	30	390	-55	335	390	-55	32	-51	316	47	6	0	53	263	4629520376771523	BANK TRANSFER	21.07.2016
44	SUDHEER KUMAR	JAGBEER SINGH	173	124489	2016113034	01.04.2016	House Boy	12	390	-55	335	156	-22	13	-20	127	19	3	0	22	105	4629520377618483	BANK TRANSFER	21.07.2016
45	GOLU KUMAR PANDEY	HARI NARAYAN PANDEY	174	124402	2016112955	01.04.2016	House Boy	29	390	-55	335	377	-53	31	-49	306	45	6	0	51	255	4629520377618509	BANK TRANSFER	21.07.2016
								<b>1251</b>				<b>17150</b>	<b>-1757</b>	<b>1421</b>	<b>-2242</b>	<b>14572</b>	<b>2061</b>	<b>276</b>	<b>0</b>	<b>2337</b>	<b>12235</b>			