

**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: **March, 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 | 31 | 156 | 443 | 599 | 156 | 443 | 13 | -89 | 523 | 19 | 9 | 0 | 28 | 495 | 4629520374468668 | BANK TRANSFER | 16.04.2016 |
| 2 | VISHAL SINGH KIROULA | TRILOK SINGH | 49 | 32310 | 2012277781 | 0 | Supervisor | 31 | 156 | 443 | 599 | 156 | 443 | 13 | -89 | 523 | 19 | 9 | 0 | 28 | 495 | 4629520372504225 | BANK TRANSFER | 16.04.2016 |
| 3 | PRADEEP KUMAR | RAM CHANDRA SINGH YADAV | 30 | 25038 | 2012055274 | 0 | Electrition | 31 | 156 | 440 | 596 | 156 | 440 | 13 | -89 | 520 | 19 | 9 | 0 | 28 | 492 | 4629520372093401 | BANK TRANSFER | 16.04.2016 |
| 4 | EJAZ AHAMAD | AZIZ AHAMAD | 133 | 104901 | 2015529918 | 01.11.2014 | Electrition | 31 | 156 | 440 | 596 | 156 | 440 | 13 | -89 | 520 | 19 | 9 | 0 | 28 | 492 | 9401410002804133 | BANK TRANSFER | 16.04.2016 |
| 5 | RAVINDRA SINGH PATEL | BEEPAT RAM PATAL | 155 | 116080 | 2015817305 | 12.07.2015 | Electrition | 31 | 156 | 440 | 596 | 156 | 440 | 13 | -89 | 520 | 19 | 9 | 0 | 28 | 492 | 4629520373768860 | BANK TRANSFER | 16.04.2016 |
| 6 | ANIL SINGH | RAGHUVIR | 36 | 25408 | 2011941435 | 0 | Office Boy Cat-1 | 31 | 130 | 349 | 479 | 130 | 349 | 11 | -82 | 408 | 16 | 7 | 0 | 23 | 385 | 9401410002805577 | BANK TRANSFER | 16.04.2016 |
| 7 | SACHIN KUMAR | SHASHEEKAN TA RAI | 119 | 96460 | 2015313524 | 01.04.2014 | Office Boy | 31 | 130 | 347 | 477 | 130 | 347 | 11 | -82 | 406 | 16 | 7 | 0 | 23 | 383 | 4629520376771499 | BANK TRANSFER | 16.04.2016 |
| 8 | DEVENDER SINGH | LUXMAN SINGH | 167 | 122462 | 2016069776 | 11.02.2016 | Office Boy | 26 | 130 | 347 | 477 | 109 | 291 | 9 | -68 | 341 | 13 | 6 | 0 | 19 | 322 | 4629520376755047 | BANK TRANSFER | 16.04.2016 |
| 9 | RAJKUMAR DASAMAHAPAT RA-2 | JAGANATH DASAMAHAPATRA | 146 | 110062 | 2015887154 | 01.04.2015 | Office Boy | 31 | 130 | 347 | 477 | 130 | 347 | 11 | -82 | 406 | 16 | 7 | 0 | 23 | 383 | 4629520372193250 | BANK TRANSFER | 16.04.2016 |

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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: **March, 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 |
| 10 | MOHD AKRAM KHAN | MOHD ASLAM KHAN | 0 | ON PROCESS | 2016079542 | 07.03.2016 | Office Boy | 24 | 130 | 347 | 477 | 101 | 269 | 8 | -64 | 314 | 12 | 5 | 0 | 17 | 297 | 4629520376771515 | BANK TRANSFER | 16.04.2016 |
| 11 | SAJAN ALI | KASHEM ALI | O/S | 32260 | 2012289251 | 0 | Sr.Pantry Boy | 31 | 130 | 449 | 579 | 130 | 449 | 11 | -82 | 508 | 16 | 9 | 0 | 25 | 483 | 9401410002805676 | BANK TRANSFER | 16.04.2016 |
| 12 | RAJESH KUMAR | RAM SIYA | 98 | 74011 | 2014603706 | 28.07.2012 | Sr.Pantry Boy | 31 | 130 | 449 | 579 | 130 | 449 | 11 | -82 | 508 | 16 | 9 | 0 | 25 | 483 | 9401410002805585 | BANK TRANSFER | 16.04.2016 |
| 13 | DEEPAK KUMAR | SURENDRA SINGH | 160 | 118310 | 2015872019 | 01.10.2015 | Pantry Boy | 22 | 130 | 347 | 477 | 92 | 246 | 8 | -57 | 289 | 11 | 5 | 0 | 16 | 273 | 4629520374466100 | BANK TRANSFER | 16.04.2016 |
| 14 | RAJU | PAPPU GUPTA | 117 | 92279 | 2015148813 | 13.11.2013 | Pantry Boy | 31 | 130 | 347 | 477 | 130 | 347 | 11 | -82 | 406 | 16 | 7 | 0 | 23 | 383 | 4629520376755021 | BANK TRANSFER | 16.04.2016 |
| 15 | ATUL KUMAR | ASHOK KUMAR | 120 | 96461 | 2015313533 | 22.04.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520376771481 | BANK TRANSFER | 16.04.2016 |
| 16 | BABLU | JATASHANKAR | 127 | 103599 | 2015472894 | 24.09.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002791785 | BANK TRANSFER | 16.04.2016 |
| 17 | VIRENDER | BUDHA LAL | 34 | 116058 | 2011941464 | 0 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002805650 | BANK TRANSFER | 16.04.2016 |
| 18 | CHANDAN KUMAR | SAITSH KUMAR CHANDEL | 159 | 118303 | 2015872033 | 29.09.2015 | House Boy | 21 | 130 | 527 | 657 | 88 | 357 | 7 | -49 | 403 | 11 | 7 | 0 | 18 | 385 | 4629520374466092 | BANK TRANSFER | 16.04.2016 |

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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: **March, 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 |
| 19 | DEEPAK KUMAAR-2 | CHANDRA BALLABH | 106 | 77952 | 2014801604 | 04.11.2012 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002805551 | BANK TRANSFER | 16.04.2016 |
| 20 | KAMLESH PASWAN | DOMU PASWAN | 164 | 118941 | 2015929923 | 17.10.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520374468213 | BANK TRANSFER | 16.04.2016 |
| 21 | LAXMAN KUMAR | PAPPU SINGH | 150 | 113515 | 2015736634 | 01.06.2015 | House Boy | 30 | 130 | 527 | 657 | 126 | 510 | 10 | -71 | 575 | 15 | 10 | 0 | 25 | 550 | 4629520372504266 | BANK TRANSFER | 16.04.2016 |
| 22 | MANOJ KUMAR | RAJENDER KUMAR | 81 | 56698 | 2014102165 | 02.04.2011 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002805619 | BANK TRANSFER | 16.04.2016 |
| 23 | RAHUL | RAM PRAKASH | 107 | 77953 | 2014801623 | 27.11.2012 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002805544 | BANK TRANSFER | 16.04.2016 |
| 24 | RAJAN KUMAR | AJIT SINGH | 161 | 118392 | 2015872029 | 01.10.2015 | House Boy | 30 | 130 | 527 | 657 | 126 | 510 | 10 | -71 | 575 | 15 | 10 | 0 | 25 | 550 | 4629520374466118 | BANK TRANSFER | 16.04.2016 |
| 25 | RAJENDRA KALAL | JAGDISH KALAL | 129 | 103596 | 2015485953 | 01.10.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520372504233 | BANK TRANSFER | 16.04.2016 |
| 26 | RAJVEER SINGH | JAIPAL SINGH | 163 | 118597 | 2015929897 | 06.10.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520374468239 | BANK TRANSFER | 16.04.2016 |
| 27 | RAJKUMAR | SURENDRA | 103 | 75712 | 2014666596 | 13.09.2012 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520372093419 | BANK TRANSFER | 16.04.2016 |

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Name and location of work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
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Name and address of Principal Employer
Fedex Airport, New Delhi
Wages Period Monthly: **March, 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 |
| 28 | RAMDAYAL RAM | BHUJUNGI RAM | 144 | 108095 | 2015614143 | 01.02.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520370576423 | BANK TRANSFER | 16.04.2016 |
| 29 | RAMPHAL | RAM LAUT | 131 | 103598 | 2015497938 | 01.10.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002790811 | BANK TRANSFER | 16.04.2016 |
| 30 | ROHIT KUMAR | GAURI SHANKAR PRASAD | 165 | 119379 | 2015929872 | 01.11.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520374468247 | BANK TRANSFER | 16.04.2016 |
| 31 | SALAUDDIN | SAFI | 139 | 107199 | 2015589446 | 01.01.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520369848080 | BANK TRANSFER | 16.04.2016 |
| 32 | SANDEEP KUMAR GUHER | VIJAYPAL | 158 | 117424 | 2015872007 | 08.09.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520374464956 | BANK TRANSFER | 16.04.2016 |
| 33 | SANJAY SINGH | BACHCHAN SINGH | 112 | 84588 | 2014996989 | 13.04.2013 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520376755039 | BANK TRANSFER | 16.04.2016 |
| 34 | SHAMBHU SINGH | RAJENDER SINGH | 130 | 103597 | 2015490445 | 01.10.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002790803 | BANK TRANSFER | 16.04.2016 |
| 35 | SHYAM KUMAR | ARJUN SAHA | 118 | 92280 | 2012904687 | 01.12.2013 | House Boy | 7 | 130 | 527 | 657 | 29 | 119 | 2 | -17 | 133 | 3 | 2 | 0 | 5 | 128 | 4629520372090290 | BANK TRANSFER | 16.04.2016 |
| 36 | SUNIL KUMAR | JANAM SINGH | 162 | 118701 | 2015929907 | 06.10.2015 | House Boy | 9 | 130 | 527 | 657 | 38 | 153 | 3 | -21 | 173 | 5 | 3 | 0 | 8 | 165 | 4629520371497694 | BANK TRANSFER | 16.04.2016 |

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Name and location of work
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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: **March, 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 |
| 37 | SURESH MAHTO | RAM PRASAD MAHTO | 40 | 25409 | 2012055390 | 0 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 9401410002805601 | BANK TRANSFER | 16.04.2016 |
| 38 | SUSHIL KUMAR | GOVERDHAN DAS | 148 | 110345 | 2015689762 | 07.04.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520372502062 | BANK TRANSFER | 16.04.2016 |
| 39 | VEERPAL | INDER PAL | 122 | 99195 | 2015586990 | 10.06.2014 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520376771507 | BANK TRANSFER | 16.04.2016 |
| 40 | VIKRAM | SUKRANU | 157 | 116306 | 2015817325 | 19.08.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520373768886 | BANK TRANSFER | 16.04.2016 |
| 41 | PRATEEK TRIPATHI | CHHAVI NARAYAN | 145 | 109204 | 2015638211 | 11.03.2015 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520372193276 | BANK TRANSFER | 16.04.2016 |
| 42 | MANDEEP KUMAR | MATADEEN SAH | 0 | ON PROCESS | 2016083503 | 18.03.2016 | House Boy | 13 | 130 | 527 | 657 | 55 | 221 | 5 | -32 | 249 | 7 | 4 | 0 | 11 | 238 | 0 | 0 | 0 |
| 43 | PRAMOD KUMAR SETHI | PURNA CHANDR SETHI | 0 | ON PROCESS | 2016083508 | 19.03.2016 | House Boy | 12 | 130 | 527 | 657 | 50 | 204 | 4 | -28 | 230 | 6 | 4 | 0 | 10 | 220 | 0 | 0 | 0 |
| 44 | ASHFAK ALI | MD MUAZZAM ALI | 0 | ON PROCESS | 2016079494 | 01.03.2016 | House Boy | 31 | 130 | 527 | 657 | 130 | 527 | 11 | -74 | 594 | 16 | 10 | 0 | 26 | 568 | 4629520376771523 | BANK TRANSFER | 16.04.2016 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | | | | | | 1248 | | | | 5364 | 19495 | 450 | -3117 | 22192 | 657 | 377 | 0 | 1034 | 21158 | | | |