

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

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Appartment 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: July, 2016

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	11622	1343	12965	11622	1343	968	588	14521	1395	254	1	1650	12871	4629520374468668	BANK TRANSFER	17.08.2016
2	VISHAL SINGH KIROULA	TRILOK SINGH	49	32310	2012277781	0	Supervisor	31	11622	1343	12965	11622	1343	968	588	14521	1395	254	1	1650	12871	4629520372504225	BANK TRANSFER	17.08.2016
3	PRADEEP KUMAR	RAM CHANDRA SINGH YADAV	30	25038	2012055274	0	Electrition	31	11622	1099	12721	11622	1099	968	588	14277	1395	250	1	1646	12631	4629520372093401	BANK TRANSFER	17.08.2016
4	EJAZ AHAMAD	AZIZ AHAMAD	133	104901	2015525918	01.11.2014	Electrition	21	11622	1099	12721	7873	744	656	398	9671	945	169	1	1115	8556	9401410002804133	BANK TRANSFER	17.08.2016
5	RAVINDRA SINGH PATEL	BEEPAT RAM PATAL	155	116080	2015817305	12.07.2015	Electrition	31	11622	1099	12721	11622	1099	968	588	14277	1395	250	1	1646	12631	4629520373768860	BANK TRANSFER	17.08.2016
6	ANIL SINGH	RAGHUVIR	36	25408	2011941435	0	Office Boy Cat-1	31	10582	622	11204	10582	622	881	536	12621	1270	221	1	1492	11129	9401410002805577	BANK TRANSFER	17.08.2016
7	SACHIN KUMAR	SHASHEEKAN TA RAI	119	96460	2015313524	01.04.2014	Office Boy	24	10582	307	10889	8193	238	682	415	9528	983	167	1	1151	8377	4629520376771499	BANK TRANSFER	17.08.2016
8	RAJKUMAR DASAMAHAPAT RA-2	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	Office Boy	19	10582	307	10889	6486	188	540	328	7542	778	132	1	911	6631	4629520372193250	BANK TRANSFER	17.08.2016

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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: July, 2016

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	24.09.2014	Office Boy	31	10582	307	10889	10582	307	881	535	12305	1270	215	1	1486	10819	4629520377668868	BANK TRANSFER	17.08.2016
10	PRAVEEN	CHANDAN RAM	172	124410	2016112967	01.04.2016	Office Boy	31	10582	307	10889	10582	307	881	535	12305	1270	215	1	1486	10819	4629520377618491	BANK TRANSFER	17.08.2016
11	SAJAN ALI	KASHEM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	31	10582	622	11204	10582	622	881	536	12621	1270	221	1	1492	11129	9401410002805676	BANK TRANSFER	17.08.2016
12	RAJESH KUMAR	RAM SIYA	98	74011	2213518957	28.07.2012	Sr.Pantry Boy	31	10582	622	11204	10582	622	881	536	12621	1270	221	1	1492	11129	4629520379566292	BANK TRANSFER	17.08.2016
13	DEEPAK KUMAR-3	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	31	10582	307	10889	10582	307	881	535	12305	1270	215	1	1486	10819	4629520374466100	BANK TRANSFER	17.08.2016
14	PRAMOD KUMAR SETHI	PURNA CHANDR SETHI	171	123591	2016083508	19.03.2016	Pantry Boy	14	10582	307	10889	4779	139	398	242	5558	573	97	1	671	4887	4629520377617758	BANK TRANSFER	17.08.2016
15	RAJU	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	31	10582	307	10889	10582	307	881	535	12305	1270	215	1	1486	10819	4629520376755021	BANK TRANSFER	17.08.2016
16	ASHFAK ALI	MD MUAZZAM ALI	168	123404	2016079494	01.03.2016	House Boy	29	9568	472	10040	8951	442	746	453	10592	1074	186	1	1261	9331	4629520376771523	BANK TRANSFER	17.08.2016

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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: July, 2016

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	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520376771481	BANK TRANSFER	17.08.2016
18	DEEPAK KUMAAR-2	CHANDRA BALLABH	106	77952	2014801604	04.11.2012	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	9401410002805551	BANK TRANSFER	17.08.2016
19	GOLU KUMAR PANDEY	HARI NARAYAN PANDEY	174	124402	2016112955	01.04.2016	House Boy	30	9568	472	10040	9259	457	771	469	10956	1111	192	1	1304	9652	4629520377618509	BANK TRANSFER	17.08.2016
20	KAMLESH PASWAN	DOMU PASWAN	164	118941	2015929923	17.10.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520374468213	BANK TRANSFER	17.08.2016
21	LAXMAN KUMAR	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372504266	BANK TRANSFER	17.08.2016
22	MANDEEP KUMAR	MATADEEN SAH	170	123587	2016083503	18.03.2016	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520377617766	BANK TRANSFER	17.08.2016
23	NARESH KUMAR	BISHNU LAL	0	127028	ON PROCESS	16.06.2016	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520379566284	BANK TRANSFER	17.08.2016
24	PRATEEK TRIPATHI	CHHAVI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372193276	BANK TRANSFER	17.08.2016

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**Housekeeping/ New Delhi**

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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	RAHUL	RAM PRAKASH	107	77953	2014801623	27.11.2012	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	9401410002805544	BANK TRANSFER	17.08.2016
26	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520374466118	BANK TRANSFER	17.08.2016
27	RAJENDRA KALAL	JAGDISH KALAL	129	103596	2015488953	01.10.2014	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372504233	BANK TRANSFER	17.08.2016
28	RAJKUMAR	SURENDRA	103	75712	2014666596	13.09.2012	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372093419	BANK TRANSFER	17.08.2016
29	RAJVEER SINGH	JAIPAL SINGH	163	118597	2015929897	06.10.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520374468239	BANK TRANSFER	17.08.2016
30	RAMDAYAL RAM	BHUJUNGI RAM	144	108095	2015614143	01.02.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520370576423	BANK TRANSFER	17.08.2016
31	RAMPHAL	RAM LAUT	131	103598	2015497938	01.10.2014	House Boy	20	9568	472	10040	6173	305	514	312	7304	741	128	1	870	6434	4629520378106470	BANK TRANSFER	17.08.2016
32	ROHIT KUMAR	GAURI SHANKAR PRASAD	165	119379	2015929872	01.11.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520374468247	BANK TRANSFER	17.08.2016

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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
33	SANDEEP KUMAR GUHER	VIJAYPAL	158	117424	2015872007	08.09.2015	House Boy	27	9568	472	10040	8333	411	694	422	9860	1000	173	1	1174	8686	4629520374464956	BANK TRANSFER	17.08.2016
34	SANJAY SINGH	BACHCHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	17	9568	472	10040	5247	259	437	265	6208	630	109	1	740	5468	4629520376755039	BANK TRANSFER	17.08.2016
35	SATENDER SINGH VISHT	RUDRA SINGH VISHT	0	ON PROCESS	ON PROCESS	01.07.2016	House Boy	17	9568	472	10040	5247	259	437	265	6208	630	109	1	740	5468	4629520379566300	BANK TRANSFER	17.08.2016
36	SHAMBHU SINGH	RAJENDER SINGH	130	103597	2015490445	01.10.2014	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520377668884	BANK TRANSFER	17.08.2016
37	SHYAM KUMAR	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372090290	BANK TRANSFER	17.08.2016
38	SUDHEER KUMAR	JAGBEER SINGH	173	124489	6824625158	01.04.2016	House Boy	30	9568	472	10040	9259	457	771	469	10956	1111	192	1	1304	9652	4629520377618483	BANK TRANSFER	17.08.2016
39	SUNIL KUMAR	JANAM SINGH	162	118701	2015929907	06.10.2015	House Boy	28	9568	472	10040	8642	426	720	437	10225	1037	179	1	1217	9008	4629520371497694	BANK TRANSFER	17.08.2016
40	SURESH MAHTO	RAM PRASAD MAHTO	40	25409	2012055390	0	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	9401410002805601	BANK TRANSFER	17.08.2016

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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	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	6913278320	07.04.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520372502062	BANK TRANSFER	17.08.2016	
42	VEERPAL	INDER PAL	122	99195	2015386990	10.06.2014	House Boy	27	9568	472	10040	8333	411	694	422	9860	1000	173	1	1174	8686	4629520376771507	BANK TRANSFER	17.08.2016	
43	VIKRAM	SUKRANU	157	116306	2015817325	19.08.2015	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	4629520373768886	BANK TRANSFER	17.08.2016	
44	VIRENDER	BUDHA LAL	34	116058	2011941464	0	House Boy	31	9568	472	10040	9568	472	797	484	11321	1148	199	1	1348	9973	9401410002805650	BANK TRANSFER	17.08.2016	
Total								1264				408697	22154	34039	20677	485567	49043	8517	44	57604	427963				