

**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: April, 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	30	11154	1343	12497	11154	1343	929	650	14076	1338	246	1	1585	12491	4629520374468668	BANK TRANSFER	10.05.2016
2	VISHAL SINGH KIROULA	TRILOK SINGH	49	32310	2012277781	0	Supervisor	30	11154	1343	12497	11154	1343	929	650	14076	1338	246	1	1585	12491	4629520372504225	BANK TRANSFER	10.05.2016
3	PRADEEP KUMAR	RAM CHANDRA SINGH YADAV	30	25038	2012055274	0	Electrition	30	11154	1040	12194	11154	1040	929	650	13773	1338	241	1	1580	12193	4629520372093401	BANK TRANSFER	10.05.2016
4	EJAZ AHAMAD	AZIZ AHAMAD	133	104901	2015525918	01.11.2014	Electrition	30	11154	1040	12194	11154	1040	929	650	13773	1338	241	1	1580	12193	9401410002804133	BANK TRANSFER	10.05.2016
5	RAVINDRA SINGH PATEL	BEEPAT RAM PATAL	155	116080	2015817305	12.07.2015	Electrition	27	11154	1040	12194	10039	936	836	585	12396	1205	217	1	1423	10973	4629520373768860	BANK TRANSFER	10.05.2016
6	ANIL SINGH	RAGHUVIR	36	25408	2011941435	0	Office Boy Cat-1	30	10140	599	10739	10140	599	845	592	12176	1217	213	1	1431	10745	9401410002805577	BANK TRANSFER	10.05.2016
7	SACHIN KUMAR	SHASHEEKAN TA RAI	119	96460	2015313524	01.04.2014	Office Boy	30	10140	347	10487	10140	347	845	592	11924	1217	209	1	1427	10497	4629520376771499	BANK TRANSFER	10.05.2016
8	RAJKUMAR DASAMAHAPAT RA-2	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	Office Boy	30	10140	347	10487	10140	347	845	592	11924	1217	209	1	1427	10497	4629520372193250	BANK TRANSFER	10.05.2016

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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

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	30	10140	347	10487	10140	347	845	591	11923	1217	209	1	1427	10496	4629520377668868	BANK TRANSFER	10.05.2016
10	PRAVEEN	CHANDAN RAM	172	124410	2016112967	01.04.2016	Office Boy	27	10140	347	10487	9126	312	760	532	10730	1095	188	1	1284	9446	4629520377618491	BANK TRANSFER	10.05.2016
11	SAJAN ALI	KASHEM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	27	10140	724	10864	9126	652	760	533	11071	1095	194	1	1290	9781	9401410002805676	BANK TRANSFER	10.05.2016
12	RAJESH KUMAR	RAM SIYA	98	74011	2213518957	28.07.2012	Sr.Pantry Boy	27	10140	724	10864	9126	652	760	533	11071	1095	194	1	1290	9781	9401410002805585	BANK TRANSFER	10.05.2016
13	DEEPAK KUMAR	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	30	10140	347	10487	10140	347	845	592	11924	1217	209	1	1427	10497	4629520374466100	BANK TRANSFER	10.05.2016
14	PRAMOD KUMAR SETHI	PURNA CHANDR SETHI	171	123591	2016083508	19.03.2016	Pantry Boy	30	10140	347	10487	10140	347	845	591	11923	1217	209	1	1427	10496	4629520377617758	BANK TRANSFER	10.05.2016
15	RAJU	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	30	10140	347	10487	10140	347	845	592	11924	1217	209	1	1427	10497	4629520376755021	BANK TRANSFER	10.05.2016
16	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520376771481	BANK TRANSFER	10.05.2016

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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: April, 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	VIRENDER	BUDHA LAL	34	116058	2011941464	0	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	9401410002805650	BANK TRANSFER	10.05.2016
18	CHANDAN KUMAR	SAITSH KUMAR CHANDEL	159	118303	2015872033	29.09.2015	House Boy	21	9178	527	9705	6425	369	535	375	7704	771	135	1	907	6797	4629520374466092	BANK TRANSFER	10.05.2016
19	DEEPAK KUMAAR-2	CHANDRA BALLABH	106	77952	2014801604	04.11.2012	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	9401410002805551	BANK TRANSFER	10.05.2016
20	KAMLESH PASWAN	DOMU PASWAN	164	118941	2015929923	17.10.2015	House Boy	19	9178	527	9705	5813	334	484	339	6970	698	122	1	821	6149	4629520374468213	BANK TRANSFER	10.05.2016
21	LAXMAN KUMAR	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	21	9178	527	9705	6425	369	535	375	7704	771	135	1	907	6797	4629520372504266	BANK TRANSFER	10.05.2016
22	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	20	9178	527	9705	6119	351	510	357	7337	734	128	1	863	6474	9401410002805619	BANK TRANSFER	10.05.2016
23	RAHUL	RAM PRAKASH	107	77953	2014801623	27.11.2012	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	9401410002805544	BANK TRANSFER	10.05.2016
24	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	20	9178	527	9705	6119	351	510	357	7337	734	128	1	863	6474	4629520374466118	BANK TRANSFER	10.05.2016

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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

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	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520372504233	BANK TRANSFER	10.05.2016
26	RAJVEER SINGH	JAIPAL SINGH	163	118597	2015929897	06.10.2015	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520374468239	BANK TRANSFER	10.05.2016
27	RAJKUMAR	SURENDRA	103	75712	2014866596	13.09.2012	House Boy	28	9178	527	9705	8566	492	714	499	10271	1028	180	1	1209	9062	4629520372093419	BANK TRANSFER	10.05.2016
28	RAMDAYAL RAM	BHUJUNGI RAM	144	108095	2015614143	01.02.2015	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520370576423	BANK TRANSFER	10.05.2016
29	RAMPHAL	RAM LAUT	131	103598	2015497938	01.10.2014	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	0	0	0
30	ROHIT KUMAR	GAURI SHANKAR PRASAD	165	119379	2015929872	01.11.2015	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520374468247	BANK TRANSFER	10.05.2016
31	SALAUDDIN	SAFI	139	107199	2015589446	01.01.2015	House Boy	28	9178	527	9705	8566	492	714	499	10271	1028	180	1	1209	9062	4629520369848080	BANK TRANSFER	10.05.2016
32	SANDEEP KUMAR GUHER	VIJAYPAL	158	117424	2015872007	08.09.2015	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520374464956	BANK TRANSFER	10.05.2016

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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	SANJAY SINGH	BACHCHAN SINGH	112	84588	2014896889	13.04.2013	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520376755039	BANK TRANSFER	10.05.2016
34	SHAMBHU SINGH	RAJENDER SINGH	130	103597	2015490445	01.10.2014	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520377668884	BANK TRANSFER	10.05.2016
35	SHYAM KUMAR	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520372090290	BANK TRANSFER	10.05.2016
36	SUNIL KUMAR	JANAM SINGH	162	118701	2015929907	06.10.2015	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520371497694	BANK TRANSFER	10.05.2016
37	SURESH MAHTO	RAM PRASAD MAHTO	40	25409	2012055390	0	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	9401410002805601	BANK TRANSFER	10.05.2016
38	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2015689762	07.04.2015	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520372502062	BANK TRANSFER	10.05.2016
39	VEERPAL	INDER PAL	122	99195	2015386990	10.06.2014	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520376771507	BANK TRANSFER	10.05.2016
40	VIKRAM	SUKRANU	157	116306	2015617325	19.08.2015	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520373768886	BANK TRANSFER	10.05.2016

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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  
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Wages Period Monthly: April, 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	PRATEEK TRIPATHI	CHHAVI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520372193276	BANK TRANSFER	10.05.2016
42	MANDEEP KUMAR	MATADEEN SAH	170	123587	2016083503	18.03.2016	House Boy	20	9178	527	9705	6119	351	510	357	7337	734	128	1	863	6474	4629520377617766	BANK TRANSFER	10.05.2016
43	ASHFAK ALI	MD MUAZZAM ALI	168	123404	2016079494	01.03.2016	House Boy	30	9178	527	9705	9178	527	765	535	11005	1101	193	1	1295	9710	4629520376771523	BANK TRANSFER	10.05.2016
44	SUDHEER KUMAR	JAGBEER SINGH	173	124489	2016113034	01.04.2016	House Boy	12	9178	527	9705	3671	211	306	214	4402	441	77	1	519	3883	4629520377618483	BANK TRANSFER	10.05.2016
45	GOLU KUMAR PANDEY	HARI NARAYAN PANDEY	174	124402	2016112955	01.04.2016	House Boy	29	9178	527	9705	8872	509	739	517	10637	1065	186	1	1252	9385	4629520377618509	BANK TRANSFER	10.05.2016
								<b>1251</b>				<b>401738</b>	<b>24278</b>	<b>33474</b>	<b>23424</b>	<b>482914</b>	<b>48205</b>	<b>8458</b>	<b>45</b>	<b>56708</b>	<b>426206</b>			