

**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: **October, 2015**

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	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	31	10998	900	11898	10998	900	916	740	13554	1320	237	1	1558	11996	9401410002805569	BANK TRANSFER	04.11.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	2012277781	0	Supervisor	31	10998	900	11898	10998	900	916	740	13554	1320	237	1	1558	11996	4629520372504225	BANK TRANSFER	04.11.2015
3	PRADEEP	RAM CHANDER	30	25038	2012065274	0	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520371632290	BANK TRANSFER	04.11.2015
4	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	9401410002804133	BANK TRANSFER	04.11.2015
5	RAVINDRA	BEEPAT RAM	155	116080	2015817305	12.07.2015	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520373768860	BANK TRANSFER	04.11.2015
6	ANIL	RAGHUVIR SINGH	36	25408	2011941435	0	Office Boy Cat-1	31	10010	250	10260	10010	250	834	674	11768	1201	206	1	1408	10360	9401410002805577	BANK TRANSFER	04.11.2015
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01.04.2014	Office Boy	31	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520372090258	BANK TRANSFER	04.11.2015
8	SAJAN ALI	KASIM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	31	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805676	BANK TRANSFER	04.11.2015
9	RAJESH	RAM SIYA	98	74011	2014603706	28.07.2012	Sr.Pantry Boy	31	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805585	BANK TRANSFER	04.11.2015

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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
10	DEEPAK-III	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	31	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520374466100	BANK TRANSFER	04.11.2015
11	RAJU GUPTA	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	31	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520372090241	BANK TRANSFER	04.11.2015
12	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090282	BANK TRANSFER	04.11.2015
13	BABLU KUMAR	JATTA SHANKAR	127	103599	2015472894	24.09.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002791785	BANK TRANSFER	04.11.2015
14	BIRENDER SINGH	BHUDDA LAL	34	116058	2011941464	0	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805650	BANK TRANSFER	04.11.2015
15	DEEPAK KUMAR-I	DEVRAJ SINGH	93	116169	2014444413	01.02.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502120	BANK TRANSFER	04.11.2015
16	DEEPAK KUNJWAL-II	CHANDER BALAB	106	77952	2014801604	04.11.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805551	BANK TRANSFER	04.11.2015
17	LAXMAN	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	18	9048	0	9048	5254	0	438	354	6046	630	106	1	737	5309	4629520372504266	BANK TRANSFER	04.11.2015
18	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805619	BANK TRANSFER	04.11.2015

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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
19	NIRANJAN	LILA RAM	152	113580	2015736677	02.06.2015	House Boy	24	9048	0	9048	7005	0	584	471	8060	841	141	1	983	7077	4629520372502146	BANK TRANSFER	04.11.2015
20	NITIN	HAZARI LAL	149	112481	2015725404	06.05.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502088	BANK TRANSFER	04.11.2015
21	PRATIK	CHABI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	9	9048	0	9048	2627	0	219	177	3023	315	53	1	369	2654	4629520372193276	BANK TRANSFER	04.11.2015
22	RAJENDRA	JAGDISH KALAL	129	103596	2015486953	01.10.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504233	BANK TRANSFER	04.11.2015
23	RAJKUMAR	SURENDER	103	75712	2014686596	13.09.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	0	0	0
24	RAJKUMAR DASAMAHAPAT RA -II	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193250	BANK TRANSFER	04.11.2015
25	RAKESH KUMAR	RAM KISHAN	147	110063	2015687120	01.04.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193243	BANK TRANSFER	04.11.2015
26	RAM DAYAL	BHUJUGI RAM	144	108095	2015614143	01.02.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520370576423	BANK TRANSFER	04.11.2015
27	RAMPAL	RAMLOT	131	103598	2015497938	01.10.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790811	BANK TRANSFER	04.11.2015

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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
28	SALAUDDIN	SH. SAFI	139	107199	2015589446	01.01.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520369848080	BANK TRANSFER	04.11.2015
29	SANJAY SINGH	BACHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520371632308	BANK TRANSFER	04.11.2015
30	SHAMBHU	RAJINDER SINGH	130	103597	2015490445	01.10.2014	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	9401410002790803	BANK TRANSFER	04.11.2015
31	SHYAM KUMAR SHAH	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090290	BANK TRANSFER	04.11.2015
32	SURESH MEHTO	LT SH RAM PRASAD MEHTO	40	25409	2012055390	0	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805601	BANK TRANSFER	04.11.2015
33	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2015689762	07.04.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502062	BANK TRANSFER	04.11.2015
34	VEERPAL	INDERPAL	122	99195	2015386990	10.08.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090274	BANK TRANSFER	04.11.2015
35	VIKRAM	SUKRANU	157	116306	2015817325	19.08.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520373768886	BANK TRANSFER	04.11.2015
36	SANDEEP	VIJAY PAL	158	117424	2015872007	08.08.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374464956	BANK TRANSFER	04.11.2015

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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	
37	CHANDAN	SATISH SINGH CHANDEL	159	118303	2015872033	29.08.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466092	BANK TRANSFER	04.11.2015	
38	SUNIL KUMAR	JANAM SINGH	162	118701	ON PROCESS	06.10.2015	House Boy	26	9048	0	9048	7589	0	632	511	8732	911	153	1	1065	7667	0	0	0	
39	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466118	BANK TRANSFER	04.11.2015	
40	RAJVIR	JAIPAL	163	118597	ON PROCESS	06.10.2015	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	0	0	0	
41	KAMLESH	DOMU PASWAN	164	118941	ON PROCESS	17.10.2015	House Boy	15	9048	0	9048	4378	0	365	295	5038	525	88	1	614	4424	0	0	0	
Total								1204				366935	4400	30574	24699	426608	44038	7461	41	51540	375068				