

**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: November, 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	21	10998	900	11898	7699	630	641	518	9488	924	166	1	1091	8397	9401410002805569	BANK TRANSFER	04.12.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	2012277781	0	Supervisor	23	10998	900	11898	8432	690	702	567	10391	1012	182	1	1195	9196	4629520372504225	BANK TRANSFER	04.12.2015
3	MUKTI PADA	BASANTA	166	119227	2016928877	04.11.2015	Supervisor	16	10998	900	11898	5866	480	489	395	7230	704	127	1	832	6398	0	0	0
4	PRADEEP	RAM CHANDER	30	25038	2012055274	0	Electritition	30	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520372093401	BANK TRANSFER	04.12.2015
5	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electritition	30	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	9401410002804133	BANK TRANSFER	04.12.2015
6	RAVINDRA	BEEPAT RAM	155	116080	2015617305	12.07.2015	Electritition	28	10998	600	11598	10265	560	855	691	12371	1232	216	1	1449	10922	4629520373768860	BANK TRANSFER	04.12.2015
7	ANIL	RAGHUVIR SINGH	36	25408	2011941435	0	Office Boy Cat-1	30	10010	250	10260	10010	250	834	674	11768	1201	206	1	1408	10360	9401410002805577	BANK TRANSFER	04.12.2015
8	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01.04.2014	Office Boy	9	10010	0	10010	3003	0	250	202	3455	360	60	1	421	3034	4629520372090258	BANK TRANSFER	04.12.2015
9	SAJAN ALI	KASIM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	30	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805676	BANK TRANSFER	04.12.2015

**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: November, 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
10	RAJESH	RAM SIYA	98	74011	2014603706	28.07.2012	Sr.Pantry Boy	30	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805585	BANK TRANSFER	04.12.2015
11	DEEPAK-III	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	30	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520374466100	BANK TRANSFER	04.12.2015
12	RAJU GUPTA	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	30	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520372090241	BANK TRANSFER	04.12.2015
13	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090282	BANK TRANSFER	04.12.2015
14	BABLU KUMAR	JATTA SHANKAR	127	103599	2015472894	24.09.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002791785	BANK TRANSFER	04.12.2015
15	BIRENDER SINGH	BHUDDA LAL	34	116058	2011941464	0	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805650	BANK TRANSFER	04.12.2015
16	CHANDAN	SATISH SINGH CHANDEL	159	118303	2015872033	29.09.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466092	BANK TRANSFER	04.12.2015
17	DEEPAK KUNJWAL-II	CHANDER BALAB	106	77952	2014801604	04.11.2012	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805551	BANK TRANSFER	04.12.2015
18	KAMLESH	DOMU PASWAN	164	118941	2015929923	17.10.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374468213	BANK TRANSFER	04.12.2015

**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: **November, 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
19	LAXMAN	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504266	BANK TRANSFER	04.12.2015
20	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805619	BANK TRANSFER	04.12.2015
21	NITIN	HAZARI LAL	149	112481	2015725404	06.05.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502088	BANK TRANSFER	04.12.2015
22	RAHUL KUMAR-I	RAM PRAKASH SINGH	107	77953	2014801623	27.11.2012	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805544	BANK TRANSFER	04.12.2015
23	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466118	BANK TRANSFER	04.12.2015
24	RAJENDRA	JAGDISH KALAL	129	103596	2015485953	01.10.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504233	BANK TRANSFER	04.12.2015
25	RAJKUMAR	SURENDER	103	75712	2014666596	13.09.2012	House Boy	23	9048	0	9048	6937	0	578	467	7982	832	140	1	973	7009	4629520372093419	BANK TRANSFER	04.12.2015
26	RAJKUMAR DASAMAHAPAT RA -II	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	House Boy	17	9048	0	9048	5127	0	427	345	5899	615	103	1	719	5180	4629520372193250	BANK TRANSFER	04.12.2015
27	RAJVIR	JAIPAL	163	118597	2015929897	06.10.2015	House Boy	20	9048	0	9048	6032	0	502	406	6940	724	121	1	846	6094	4629520374468239	BANK TRANSFER	04.12.2015

**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: **November, 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
28	RAM DAYAL	BHUJUGI RAM	144	108095	2015614143	01.02.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520370576423	BANK TRANSFER	04.12.2015
29	RAMPAL	RAMLOT	131	103598	2015497938	01.10.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790811	BANK TRANSFER	04.12.2015
30	ROHIT KUMAR	GAURI SHANKAR PRASAD	165	119379	2015929872	01.11.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374468247	BANK TRANSFER	04.12.2015
31	SALAUDDIN	SH. SAFI	139	107199	2015569446	01.01.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520369848080	BANK TRANSFER	04.12.2015
32	SANDEEP	VIJAY PAL	158	117424	2015872007	08.09.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374464956	BANK TRANSFER	04.12.2015
33	SANJAY SINGH	BACHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520371632308	BANK TRANSFER	04.12.2015
34	SHAMBHU	RAJINDER SINGH	130	103597	2015490445	01.10.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790803	BANK TRANSFER	04.12.2015
35	SHYAM KUMAR SHAH	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090290	BANK TRANSFER	04.12.2015
36	SUNIL KUMAR	JANAM SINGH	162	118701	2015929907	06.10.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	0	0	0

**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: **November, 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	
37	SURESH MEHTO	LT SH RAM PRASAD MEHTO	40	25409	2012055390	0	House Boy	9	9048	0	9048	2714	0	226	183	3123	326	55	1	382	2741	9401410002805601	BANK TRANSFER	04.12.2015	
38	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2015689762	07.04.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502062	BANK TRANSFER	04.12.2015	
39	VEERPAL	INDERPAL	122	99195	2015386990	10.06.2014	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090274	BANK TRANSFER	04.12.2015	
40	VIKRAM	SUKRANU	157	116306	2015817325	19.06.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520373768886	BANK TRANSFER	04.12.2015	
Total								1096			345273	4360	28768	23240	401641	41438	7024	40	48502	353139					