

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitori 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, 201-202 Tower-A Signature Tower South City -1, Gurgaon, Haryana-122001, India
Name and address of Principal Employer
Fedex Airport, New Delhi

Wages Period Monthly: April, 2015

Sl. No.	Name of workman	J-Name	Serial No. in workman Reg.	PF Code No./D/L/16575	ESIC Code No./2000/0249340/001001	DOJ	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/wages			Amount of wages earned						Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date	
										BASIC	OTHER	Washing	Total	BASIC	OTHER	Washing	Bonus	Leave	Total	TR	ESI					Total
1										11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	SATPAL	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	20		10500	900	0	11400	7000	600	0	583	471	8654	840	151	991	7663	9401410002805669	BANK TRANSFER	05.05.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	2012227781	0	Supervisor	29		10500	900	0	11400	10150	870	0	845	683	12548	1218	220	1438	11110	9401410002805668	BANK TRANSFER	05.05.2015
3	PRADEEP	RAM CHANDER	30	25038	2012055274	0	Electrician	30		9906	861	250	11017	9906	861	250	825	667	12509	1189	215	1404	11105	4629520371632290	BANK TRANSFER	05.05.2015
4	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electrician	23		9906	861	250	11017	7595	660	192	633	511	9591	911	164	1075	8516	9401410002804133	BANK TRANSFER	05.05.2015
5	ALOK MISHRA	GANGA PRASHAD MISHRA	136	107196	2015562686	01.01.2015	Electrician	28		9906	861	250	11017	9246	804	233	770	622	11675	1110	200	1310	10365	9401410002804257	BANK TRANSFER	05.05.2015
6	ANIL	RAGHUVIR SINGH	36	25408	2011941435	0	Office Boy	30		8632	350	0	8982	8632	350	0	719	581	10282	1036	180	1216	9066	9401410002805577	BANK TRANSFER	05.05.2015
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015315524	01.04.2014	Office Boy	30		8632	100	0	8732	8632	100	0	719	581	10032	1036	176	1212	8820	4629520372090258	BANK TRANSFER	05.05.2015
8	SAJAN ALI	KASIM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	30		8632	450	0	9082	8632	450	0	719	581	10382	1036	182	1218	9164	9401410002805676	BANK TRANSFER	05.05.2015
9	RAJESH	RAM SIYA	98	74011	2014603706	28.07.2012	Sr.Pantry Boy	30		8632	450	0	9082	8632	450	0	719	581	10382	1036	182	1218	9164	9401410002805585	BANK TRANSFER	05.05.2015
10	GOVIND TIWARI	MOHAN CHAND TIWARI	137	107197	2015562732	01.01.2015	Pantry Boy	17		8632	150	0	8782	4891	85	0	407	329	5712	587	100	687	5025	9401410002804265	BANK TRANSFER	05.05.2015

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FORM XVII
[see Rule 76(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, 201-202 Tower-A, Signature Tower South City -I, Gurgaon, Haryana-122001, India
Name and address of Principal Employer
Fedex Airport, New Delhi
Wages Period Monthly: April, 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	Units	Daily rate if wages/wages			Amount of wages earned							Deductions	Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date		
										BASIC	OTHER	Washing	Total	BASIC	OTHER	Washing	Bonus	Leave	Total						TR	ESI
1										11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
11	RAJU GUPTA	PAPPU GUPTA	117	92279	20146813	13.11.2013	Pantry Boy	29		8632	150	0	8782	8344	145	0	695	562	9746	1001	171	1172	8574	4629520372090241	BANK TRANSFER	05.05.2015
12	BIRENDER SINGH	BHUDDA LAL	34	25326	2011941464	0	House Boy	20		8632	0	0	8632	5755	0	0	479	387	6621	691	116	807	5814	9401410002805650	BANK TRANSFER	05.05.2015
13	VIJAY KUMAR	DUKHAN MANJHI	59	38104	2013373852	0	House Boy	28		8632	0	0	8632	8057	0	0	671	542	9270	967	162	1129	8141	9401410002805627	BANK TRANSFER	05.05.2015
14	NAVEEN	D S NEGI	74	47866	2013580034	26.06.2010	House Boy	28		8632	0	0	8632	8057	0	0	671	542	9270	967	162	1129	8141	9401410002805635	BANK TRANSFER	05.05.2015
15	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	26		8632	0	0	8632	7481	0	0	623	503	8607	898	151	1049	7558	9401410002805619	BANK TRANSFER	05.05.2015
16	RAJKUMAR	SURENDER	103	75712	2014666596	13.09.2012	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9932	1036	174	1210	8722	9401410002805643	BANK TRANSFER	05.05.2015
17	DEEPAK KUNJWAL-II	CHANDER BALAB	106	77952	2014801604	04.11.2012	House Boy	18		8632	0	0	8632	5179	0	0	431	349	5959	621	104	725	5234	9401410002805551	BANK TRANSFER	05.05.2015
18	SANJAY SINGH	BACHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9932	1036	174	1210	8722	4629520371632308	BANK TRANSFER	05.05.2015
19	SHYAM KUMAR SHAH	ARJUN SAHA	118	92280	2015158867	01.12.2013	House Boy	28		8632	0	0	8632	8057	0	0	671	542	9270	967	162	1129	8141	4629520372090290	BANK TRANSFER	05.05.2015
20	GOVINDA	MAHIPAL	101	74009	2014603763	02.08.2012	House Boy	21		8632	0	0	8632	6042	0	0	503	407	6952	725	122	847	6105	9401410002805593	BANK TRANSFER	05.05.2015

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FORM XVI
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Name and address of contractor: **Express Housekeeper Pvt. Ltd.**
 Name and address of establishment in/under which contract is carried on: **M/s Knight Frank Property Services Pvt. Ltd, 201-202 Tower-A Signature Tower South City-1, Gurgaon, Haryana-122001, India**
 Name and location or work: **C-7, Navshakti Apartment Ghitorni New Delhi 110030**
 Name and address of Principal Employer: **Fedex Airport, New Delhi**
 Wages Period Monthly: **April, 2015**

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./D/L/16575	ESIC Code No./2015313533	DOJ	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/wages			Amount of wages earned							Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
										BASIC	OTHER	Washing	Total	BASIC	OTHER	Washing	Total	Bonus	Leave	Total	PF	ESI				
1			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
21	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	28		8632	0	0	8632	8057	0	0	671	542	9270	987	162	1129	8141	4629520372090282	BANK TRANSFER	05.05.2015
22	SURESH MEHTO	LT SH RAM PRASAD MEHTO	40	25409	2012055390	0	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9832	1036	174	1210	8722	9401410002805601	BANK TRANSFER	05.05.2015
23	VEERPAL	INDERPAL	122	99195	2015386990	10.06.2014	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9832	1036	174	1210	8722	4629520372090274	BANK TRANSFER	05.05.2015
24	PAWAN SHAH	MAHENDER SHAH	124	100408	2015354479	01.07.2014	House Boy	9		8632	0	0	8632	2590	0	0	216	174	2980	311	52	363	2617	4629520372090266	BANK TRANSFER	05.05.2015
25	BABLU KUMAR	JATTA SHANKAR	127	103599	2015472894	24.09.2014	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9832	1036	174	1210	8722	9401410002791785	BANK TRANSFER	05.05.2015
26	RAJENDRA	JAGDISH KALAL	129	103596	2015485953	01.10.2014	House Boy	21		8632	0	0	8632	6042	0	0	503	407	6952	725	122	847	6105	9401410002791850	BANK TRANSFER	05.05.2015
27	SHAMBHU	RAJINDER SINGH	130	103597	2015490445	01.10.2014	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9832	1036	174	1210	8722	9401410002790803	BANK TRANSFER	05.05.2015
28	RAMPAL	RAMLOT	131	103598	2015497938	01.10.2014	House Boy	30		8632	0	0	8632	8632	0	0	719	581	9832	1036	174	1210	8722	9401410002790811	BANK TRANSFER	05.05.2015
29	RAHUL-2	JAGBIR SINGH	135	107198	2015641397	26.12.2014	House Boy	29		8632	0	0	8632	8344	0	0	695	552	9601	1001	168	1169	8432	9401410002799705	BANK TRANSFER	05.05.2015
30	HARISH KUMAR	MANSINGH	138	107201	2015662759	01.01.2015	House Boy	27		8632	0	0	8632	7769	0	0	647	523	8939	932	156	1088	7851	9401410002799713	BANK TRANSFER	05.05.2015

