

REGISTER OF WAGES
FORM XVI
[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. 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: August, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No. DU/024934016575	ESIC Code No. 20000349340001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages!		Amount of wages earned								Total	Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date	
									Basic	HRA	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	03.09.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	2012227781	0	Supervisor	21	10998	900	11898	7450	610	621	501	9182	894	161	1	1056	8126	4629520372504225	BANK TRANSFER	03.09.2015
3	PRADEEP	RAM CHANDER	30	25038	2012055274	0	Electrician	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520371632290	BANK TRANSFER	03.09.2015
4	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electrician	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	9401410002804133	BANK TRANSFER	03.09.2015
5	RAVINDRA	BEEPAT RAM	0	116080	2015817305	12.07.2015	Electrician	29	10998	600	11598	10288	561	857	692	12398	1235	217	1	1453	10945	462952037168860	BANK TRANSFER	03.09.2015
6	ANIL	RAGHUVIR SINGH	36	25408	2011941435	0	Office Boy Cat-1	30	10010	250	10260	9687	242	807	652	11388	1162	199	1	1362	10026	9401410002805577	BANK TRANSFER	03.09.2015
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01.04.2014	Office Boy	24	10010	0	10010	7750	0	646	522	8918	930	156	1	1087	7831	4629520372090258	BANK TRANSFER	03.09.2015
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	94014100028055676	BANK TRANSFER	03.09.2015
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	03.09.2015

FOR EXPRESS HOUSEKEEPER PVT. LTD.
Authorised Signatory

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

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C-7, Navshakti Apartment Ghitorni New Delhi 110030
Name and location of work
Housekeeping/ New Delhi

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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: August, 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	Total	Leave	Bonus	HRA	Total	P.F.	ESI	LWF					Total	
1									10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25			
10	HARISH KUMAR	MANSINGH	138	107201	2015562759	01.01.2015	Pantry Boy	23	10010	0	10010	7427	0	619	500	8546	891	150	1	1042	7504	9401410002799713	BANK TRANSFER	03.09.2015			
11	RAJU GUPTA	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	24	10010	0	10010	7750	0	646	522	8918	930	156	1	1087	7831	4629520372090241	BANK TRANSFER	03.09.2015			
12	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	4629520372090282	BANK TRANSFER	03.09.2015			
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	03.09.2015			
14	BIRENDER SINGH	BHUDDA LAL	34	116058	2011941464	0	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	9401410002805650	BANK TRANSFER	03.09.2015			
15	DEEPAK KUMAR	DEVRAJ SINGH	93	116169	2014444413	01.02.2012	House Boy	24	9048	0	9048	7005	0	584	471	8060	841	141	1	983	7077	4629520372502120	BANK TRANSFER	03.09.2015			
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	03.09.2015			
17	HARISH KUMAR	MANSINGH	138	107201	2015562759	01.01.2015	House Boy	3	9048	0	9048	876	0	73	59	1008	105	18	1	124	884	9401410002799713	BANK TRANSFER	03.09.2015			
18	LAXMAN	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	25	9048	0	9048	7297	0	608	491	8396	876	147	1	1024	7372	4629520372504266	BANK TRANSFER	03.09.2015			

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Name and location of work
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Name and address of establishment/in under which contract is carried on
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Name and address of Principal Employer
Fedex Airport, New Delhi
Wages Period Monthly: August, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DU/16575	ESIC Code No. 2000/0249340/001001	DCJ	Designation Nature of Work	No of Work Done	Daily rate if wages/		Total	Amount of wages earned						Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	HRA		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	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	28	9048	0	9048	8172	0	681	550	9403	981	165	1	1147	8256	9401410002805619	BANK TRANSFER	03.09.2015
20	NAEM ALI	KURBAN ALI	0	116247	2015817351	01.08.2015	House Boy	19	9048	0	9048	5546	0	462	373	6381	666	112	1	779	5602	4629520373768878	BANK TRANSFER	03.09.2015
21	NAVEEN	D S NEGI	74	47886	2013580034	26.06.2010	House Boy	22	9048	0	9048	6421	0	535	432	7388	771	129	1	901	6487	9401410002805635	BANK TRANSFER	03.09.2015
22	NIRANJAN	LLA RAM	152	113580	2015736677	02.06.2015	House Boy	28	9048	0	9048	8172	0	681	550	9403	981	165	1	1147	8256	4629520372502146	BANK TRANSFER	03.09.2015
23	MITIN	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	03.09.2015
24	PRATIK	CHABI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193276	BANK TRANSFER	03.09.2015
25	RAJENDRA	JAGDISH KALAL	129	103596	2015485953	01.10.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504233	BANK TRANSFER	03.09.2015
26	RAJKUMAR	SURENDER	103	75712	2014666596	13.09.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805643	BANK TRANSFER	03.09.2015
27	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	03.09.2015

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Name and address of Principal Employer
Fedex Airport, New Delhi

Wages Period Monthly: August, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workm Reg.	PF Code No. D/J/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	Total	Basic	HRA	Total	P.F.	ESI	LWF				
1									10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
28	RAKESH KUMAR	RAM KISHAN	147	110063	2015687120	01.04.2015	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	4629520372193243	BANK TRANSFER	03.09.2015
29	RAM DAYAL	BHUJUGI RAM	144	108095	2015614143	01.02.2015	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	4629520370576423	BANK TRANSFER	03.09.2015
30	RAMPAL	RAMLOT	131	103598	2015497938	01.10.2014	House Boy	27	9048	0	9048	7881	0	656	530	9067	946	159	1	1106	7961	9401410002790811	BANK TRANSFER	03.09.2015
31	ROHIT KUMAR	RAJPAL SINGH	115	90832	2015148796	04.11.2013	House Boy	15	9048	0	9048	4378	0	365	295	5038	525	88	1	614	4424	4629520372504258	BANK TRANSFER	03.09.2015
32	SALAUDDIN	SH. SAFI	139	107199	2015589446	01.01.2015	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	4629520369848080	BANK TRANSFER	03.09.2015
33	SANJAY SINGH	BACHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	19	9048	0	9048	5546	0	462	373	6381	666	112	1	779	5602	4629520371632308	BANK TRANSFER	03.09.2015
34	SHAMBHU	RAJINDER SINGH	130	103597	2015490445	01.10.2014	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	9401410002790803	BANK TRANSFER	03.09.2015
35	SHYAM KUMAR SHAH	ARJUN SAHA	118	92280	2015158867	01.12.2013	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	4629520372090290	BANK TRANSFER	03.09.2015
36	SUNNY RAI	MUNNA RAI	0	114759	2015727979	0	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	4629520372504274	BANK TRANSFER	03.09.2015

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									Basic	HRA	Total	Basic	HRA	Total	Basic	HRA	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	31	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805601	BANK TRANSFER	03.09.2015
38	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	20156889762	07.04.2015	House Boy	31	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502062	BANK TRANSFER	03.09.2015
39	VEERPAL	INDERPAL	122	99195	2015386990	10.06.2014	House Boy	21	9048	0	9048	6129	9048	0	511	412	7052	735	123	1	859	6193	4629520372090274	BANK TRANSFER	03.09.2015
40	VIJAY KUMAR	DUKHAN MANUHI	59	38104	2013373852	0	House Boy	12	9048	0	9048	3502	9048	0	292	236	4030	420	71	1	492	3538	9401410002805627	BANK TRANSFER	03.09.2015
41	VIKRAM	SUKRANU	0	116306	2015817325	19.08.2015	House Boy	13	9048	0	9048	3794	9048	0	316	255	4365	455	76	1	532	3633	4629520373768886	BANK TRANSFER	03.09.2015
Total												328689	4063	27384	22120	382256	39449	6686	41	46176	336080				

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