

REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (e)(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: September, 2015

Sl. No	Name of workman	F-Name	Serial No. in workm. Reg.	PF Code No./DL/16575	ESIC Code No. 20000/0248340/001001	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	PF	ESI	LWF				
1	SATPAL	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	30	10998	900	11898	10998	900	13554	1320	237	1	1558	11996	9401410002805569	BANK TRANSFER	06.10.2015		
2	VISHAL	LT. TRILOK SINGH	49	32310	2012277781	0	Supervisor	20	10998	900	11898	7332	600	9036	880	158	1	1039	7997	4629520372504225	BANK TRANSFER	06.10.2015		
3	PRADEEP	RAM CHANDER	30	25038	2012055274	0	Electrician	30	10998	600	11598	10998	600	13254	1320	232	1	1553	11701	4629520371632290	BANK TRANSFER	06.10.2015		
4	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electrician	30	10998	600	11598	10998	600	13254	1320	232	1	1553	11701	9401410002804133	BANK TRANSFER	06.10.2015		
5	RAVINDRA	BEEPAT RAM	0	116080	2015817305	12.07.2015	Electrician	29	10998	600	11598	10631	580	12812	1276	224	1	1501	11311	4629520373768860	BANK TRANSFER	06.10.2015		
6	ANIL	RAGHUWIR SINGH	36	25408	2011941435	0	Office Boy Cat-1	30	10010	250	10260	10010	250	11768	1201	206	1	1408	10360	9401410002805577	BANK TRANSFER	06.10.2015		
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01.04.2014	Office Boy	30	10010	0	10010	10010	0	11518	1201	202	1	1404	10114	4629520372090258	BANK TRANSFER	06.10.2015		
8	SAJAN ALI	KASIM ALI	O/S	32260	201228251	0	Sr. Pantry Boy	21	10010	275	10285	7007	193	8256	841	144	1	986	7270	9401410002805676	BANK TRANSFER	06.10.2015		
9	RAJESH	RAM SIYA	98	74011	2014603706	28.07.2012	Sr. Pantry Boy	29	10010	275	10285	9676	266	11399	1161	199	1	1361	10038	9401410002805585	BANK TRANSFER	06.10.2015		

For EXPRESS HOUSEKEEPER PVT. LTD.

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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: September, 2015

Sl. No	Name of workman	F-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	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	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	HARISH KUMAR	MANSINGH	138	107201	2015562759	01.01.2015	Pantry Boy	20	10010	0	10010	10010	6673	0	556	449	7678	801	134	1	936	6742	9401410002799713	BANK TRANSFER	06.10.2015
11	RAJU GUPTA	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	29	10010	0	10010	10010	9676	0	806	651	11133	1161	195	1	1357	9776	4629520372090241	BANK TRANSFER	06.10.2015
12	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	29	9048	0	9048	9048	8746	0	729	589	10064	1050	176	1	1227	8837	4629520372090282	BANK TRANSFER	06.10.2015
13	BABLU KUMAR	JATTA SHANKAR	127	103599	2015472894	24.09.2014	House Boy	9	9048	0	9048	9048	2714	0	226	183	3123	326	55	1	382	2741	9401410002791785	BANK TRANSFER	06.10.2015
14	BIRENDER SINGH	BHUDDA LAL	34	116058	2011941464	0	House Boy	30	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805650	BANK TRANSFER	06.10.2015
15	DEEPAK KUMAR	DEVRAJ SINGH	93	116169	2014444413	01.02.2012	House Boy	27	9048	0	9048	9048	8143	0	678	548	9369	977	164	1	1142	8227	4629520372502120	BANK TRANSFER	06.10.2015
16	DEEPAK KUNJWAL-II	CHANDER BALAB	106	77952	2014801604	04.11.2012	House Boy	30	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805551	BANK TRANSFER	06.10.2015
17	LAXMAN	PAPPU SINGH	150	113515	2015736634	01.08.2015	House Boy	19	9048	0	9048	9048	5730	0	477	386	6593	688	115	1	804	5789	4629520372504266	BANK TRANSFER	06.10.2015
18	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	30	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805619	BANK TRANSFER	06.10.2015

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Name and address of Principal Employer  
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Wages Period Monthly: September, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No. DL/16575/001001	ESIC Code No. 2000/0249340/001001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/		Total	Amount of wages earned				Total	Deductions	Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date			
									Basic	HRA		Basic	HRA	Bonus	Leave							Total	PF	ESI
1									10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
19	NAEM ALI	KUREAN ALI	0	116247	2015817351	01.08.2015	House Boy	21	9048	0	9048	6334	0	528	426	7288	760	128	1	889	6399	4629520373768878	BANK TRANSFER	06.10.2015
20	NAVEEN	D S NEGI	74	47886	2013580034	26.06.2010	House Boy	29	9048	0	9048	8746	0	729	589	10064	1050	176	1	1227	8837	9401410002805635	BANK TRANSFER	06.10.2015
21	NIRANJAN	LILA RAM	152	113580	2015736677	02.06.2015	House Boy	29	9048	0	9048	8746	0	729	589	10064	1050	176	1	1227	8837	4629520372502146	BANK TRANSFER	06.10.2015
22	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	06.10.2015
23	PRATIK	CHABI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	29	9048	0	9048	8746	0	729	589	10064	1050	176	1	1227	8837	4629520372193276	BANK TRANSFER	06.10.2015
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	06.10.2015
25	RAJKUMAR	SURENDER	103	75712	2014666596	13.09.2012	House Boy	29	9048	0	9048	8746	0	729	589	10064	1050	176	1	1227	8837	0	BANK TRANSFER	06.10.2015
26	RAJKUMAR DASAMAHAPAT RA-II	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	House Boy	30	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193250	BANK TRANSFER	06.10.2015
27	RAKESH KUMAR	RAM KISHAN	147	110063	2015687120	01.04.2015	House Boy	15	9048	0	9048	4524	0	377	304	5205	543	91	1	635	4570	4629520372193243	BANK TRANSFER	06.10.2015

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									Basic	HRA	Total	Basic	HRA	Total	Basic	HRA	Total	Basic	PF	ESI					LWF	Total
1									8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
28	RAM DAYAL	BHUUJJI RAM	144	108095	2015614143	01.02.2015	House Boy	29	9048	0	9048	0	9048	8745	0	729	589	10064	1050	176	1	1227	8837	4629520370576423	BANK TRANSFER	06.10.2015
29	RAMPAL	RAMLOT	131	103598	2015497938	01.10.2014	House Boy	30	9048	0	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790811	BANK TRANSFER	06.10.2015
30	SALAUDDIN	SH. SAFI	139	107199	2015559446	01.01.2015	House Boy	14	9048	0	9048	0	9048	4222	0	352	284	4858	507	85	1	593	4265	4629520369848030	BANK TRANSFER	06.10.2015
31	SANJAY SINGH	BACHAN SINGH	112	84588	2014896989	13.04.2013	House Boy	29	9048	0	9048	0	9048	8746	0	729	589	10064	1050	176	1	1227	8837	4629520371632308	BANK TRANSFER	06.10.2015
32	SHAMBHU	RAJINDER SINGH	130	103597	2015490445	01.10.2014	House Boy	30	9048	0	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790803	BANK TRANSFER	06.10.2015
33	SHYAM KUMAR SHAH	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	30	9048	0	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090290	BANK TRANSFER	06.10.2015
34	SUNNY RAI	MUNNA RAI	0	114759	2015772979	0	House Boy	20	9048	0	9048	0	9048	6032	0	502	406	6940	724	121	1	846	6094	4629520372504274	BANK TRANSFER	06.10.2015
35	SURESH MEHTO	LT SH RAM PRASAD MEHTO	40	25409	2012055390	0	House Boy	30	9048	0	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805601	BANK TRANSFER	06.10.2015
36	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2015689762	07.04.2015	House Boy	30	9048	0	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502062	BANK TRANSFER	06.10.2015

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									Basic	HRA	Total	Basic	HRA	Total	Basic	Leave	Total	RF	ESI					LWF	Total
1								8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
37	VEERPAL	INDERPAL	122	99195	2015366990	10.06.2014	House Boy	30	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090274	BANK TRANSFER	06.10.2015
38	VIKRAM	SUKRANU	0	116306	2015817325	19.08.2015	House Boy	30	9048	0	9048	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090274	BANK TRANSFER	06.10.2015
39	SANDEEP	VIJAY PAL	0	ON PROCESS	2015872007	08.09.2015	House Boy	19	9048	0	9048	5730	0	477	386	6593	688	115	1	804	5789	0			
Total												326284	3989	27187	21962	379422	39163	6635	39	45837	333585				

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