

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, 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: July, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workm an 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	Basic	HRA	Total	PF	ESI					
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	2011941698	0	Supervisor	29	10998	900	11898	10288	842	857	692	12679	1235	222	1	1456	11221	9401410002805569	BANK TRANSFER	04.08.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	20112277781	0	Supervisor	31	10998	900	11898	10998	900	916	740	13554	1320	237	1	1556	11996	4629520372504225	BANK TRANSFER	04.08.2015
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	04.08.2015
4	EJAZ	AZIZ	133	104901	2015525918	01/11/2014	Electrician	26	10998	600	11598	9224	503	768	621	11116	1107	195	1	1303	9813	9401410002804133	BANK TRANSFER	04.08.2015
5	RAVINDRA	BEEPAT RAM	0	ON PROCESS	ON PROCESS	12/07/2015	Electrician	15	10998	600	11598	5322	290	443	358	6413	639	112	1	752	5661	0	<i>Ravindra</i>	0
6	ANIL	RAGHUVIR SINGH	36	25408	2011941435	0	Office Boy Cal-1	31	10010	250	10260	10010	250	834	674	11768	1201	206	1	1408	10360	9401410002805577	BANK TRANSFER	04.08.2015
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01/04/2014	Office Boy	30	10010	0	10010	9687	0	807	652	11146	1162	195	1	1358	9788	4629520372090258	BANK TRANSFER	04.08.2015
8	SAJAN ALI	KASIM ALI	O/S	32260	2012892251	0	Sr.Pantry Boy	30	10010	275	10285	9687	266	807	652	11412	1162	200	1	1363	10049	9401410002805676	BANK TRANSFER	04.08.2015
9	RAJESH	RAM SIYA	98	74011	2014603706	28/07/2012	Sr.Pantry Boy	30	10010	275	10285	9687	266	807	652	11412	1162	200	1	1363	10049	9401410002805585	BANK TRANSFER	04.08.2015

FOR EXPRESS HOUSEKEEPER PVT LTD.

Authorized Signatory

