

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.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	Total	Basic	HRA	Leave	Total	PF	ESI	LWF	Total				
1	SATPAL	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	30	10998	900	11898	10998	900	740	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	493	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	740	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	740	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	715	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	674	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	674	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	472	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	651	11399	1161	199	1	1361	10038	9401410002805585	BANK TRANSFER	06.10.2015	

For EXPRESS HOUSEKEEPER PVT. LTD.

Authorized Signatory

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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: 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	Signature/Thumb impression of workman	Date		
									Basic	HRA	Total	Basic	HRA	Total	Leave	Bonus	Total	PF	ESI	LWF	Total				Basic	HRA
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	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	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	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805619	BANK TRANSFER	06.10.2015

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