

REGISTER OF WAGES
FORM XVI
(See Rule 77)

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Noida (K) Apartment Ghilorni New Delhi 110030.
Name and location of work
Housekeeping / NEW DELHI

Name and address of establishment in which contract is carried on
CBRE SOUTH ASIA PVT LTD.GROUND FLOOR PTI BUILDING-4 PARLIAMENT STREET NEW DELHI 110001,INDIA
Name and address of Principal Employer
AIRBUS GROUP NEW DELHI
Wages Period Monthly : JANUARY, 2017

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	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	Initials of contractor or his representative
							BASIC	HRA	TOTAL		BASIC	HRA	LEAVE	Total	PF.	ESI	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
1	KAVITA FULORIA	JEEVAN CHANDRA FULORIA		FRONT DESK EXECUTIVE	29		11830	5073	16903	11067	4746	0	15813	1328	277	1605	14208	55152603100	BANK TRANSFER			
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	17		10764	496	11260	5903	272	534	6709	708	117	825	5684	4629520380058305	BANK TRANSFER			
3	AMRENDER KUMAR	PATHAK L.K .PATHAK		OFFICE BOY	31		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	4629520380058255	BANK TRANSFER			
4	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	30		10764	496	11260	10417	480	943	11840	1250	207	1457	10383	4629520380058248	BANK TRANSFER			
5	GOPAL	SHIBOO		OFFICE BOY	31		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	04781000037650	BANK TRANSFER			
6	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	29		10764	225	10989	10070	210	889	11169	1208	195	1403	9766	007101559717	BANK TRANSFER			
7	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	31		10764	225	10989	10764	225	951	11940	1292	209	1501	10439	46295203800428771	BANK TRANSFER			
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	31		10764	225	10989	10764	225	951	11940	1292	209	1501	10439	46295203800428789	BANK TRANSFER			
9	MAHENDER	JATAN KUMAR		HOUSE BOY	30		9724	242	9966	9410	234	834	10478	1129	183	1312	9166	4629520380058297	BANK TRANSFER			
10	DHARAM PAL	PANCHU RAM		HOUSE BOY	29		9724	242	9966	9097	226	806	10129	1092	177	1269	8860	4629520380058313	BANK TRANSFER			
11	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	46295203800428763	BANK TRANSFER			

319 116350 8458 124808 108744 7852 8718 125314 13050 2191 15241 110073

For EXPRESS HOUSEKEEPER PVT.LTD.

Authorised Signatory