

REGISTER OF WAGES
FORM XVII
(see Rule 77)

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navahakti Apartment Ghisorni New Delhi, 110030

Name and address of establishment in/under 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 - ; DECEMBER, 2016

ARREAR

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate of 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	PF.	ESI	Total							
1	KAVITA FULORIA	JEEVAN CHANDRA FULORIA	4	FRONT DESK EXECUTIVE	31	6	8	0	0	0	0	11	0	0	0	14	15	0	0	17	0	5512603100	BANK TRANSFER		20	21
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	30		624	0	624	0	52	656	604	0	72	11	83	573			4629520380058255	BANK TRANSFER				
3	AMRENDER KUMAR PATHAK	L.K. PATHAK		OFFICE BOY	30		624	0	624	0	52	656	604	0	72	11	83	573			4629520380058255	BANK TRANSFER				
4	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	19		624	0	624	0	33	415	382	0	46	7	53	362			4629520380058248	BANK TRANSFER				
5	GOPAL	SHIBOO		OFFICE BOY	31		624	0	624	0	54	678	624	0	75	12	87	591			04781000037650	BANK TRANSFER				
6	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	31		624	0	624	0	54	678	624	0	75	12	87	581			007101599717	BANK TRANSFER				
7	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	30		624	0	624	0	52	656	604	0	72	11	83	573			4629520380428771	BANK TRANSFER				
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	30		624	0	624	0	52	656	604	0	72	11	83	573			4629520380428789	BANK TRANSFER				
9	MAHENDER	JATAN KUMAR		HOUSE BOY	29		546	0	546	0	44	555	511	0	61	10	71	484			4629520380058297	BANK TRANSFER				
10	DHARAM PAL	PANCHU RAM		HOUSE BOY	31		546	0	546	0	47	593	546	0	66	10	76	517			4629520380058313	BANK TRANSFER				
11	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		546	0	546	0	47	593	546	0	66	10	76	517			4629520380428763	BANK TRANSFER				

323 6006 0 6006 5649 0 487 6136 677 105 782 5354

For EXPRESS HOUSEKEEPER PVT. LTD.


Authorised Signatory