

REGISTER OF WAGES  
FORM XVII  
(see Rule 77)

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghisorni New Delhi 110030  
Name and location of work  
Housekeeping/NEW DELHI

Name and address of establishment 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. : FEBRUARY, 2017

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/wages			Amount of wages earned				Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initials of contractor 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	28		11830	5073	16903	11830	5073	0	16903	1420	286	1716	15187	55152603100	BANK TRANSFER				
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	28		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	4629520380058305	BANK TRANSFER				
3	AMRENDER KUMAR PATHAK	L.K. PATHAK		OFFICE BOY	28		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	4629520380058255	BANK TRANSFER				
4	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	26		10764	496	11260	9895	461	904	11360	1199	199	1398	9962	4629520380058248	BANK TRANSFER				
5	GOPAL	SHIBOO		OFFICE BOY	28		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	04781000037650	BANK TRANSFER				
6	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	28		10764	225	10989	10764	225	951	11940	1292	209	1501	10439	007101559717	BANK TRANSFER				
7	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	25		10764	225	10989	9611	201	849	10661	1153	187	1340	9321	4629520380428771	BANK TRANSFER				
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	27		10764	225	10989	10380	217	917	11514	1246	201	1447	10067	4629520380428789	BANK TRANSFER				
9	MAHENDER	JATAN KUMAR		HOUSE BOY	28		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	4629520380058297	BANK TRANSFER				
10	DHARAM PAL	PANCHU RAM		HOUSE BOY	28		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	4629520380058313	BANK TRANSFER				
11	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	28		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	4629520380428763	BANK TRANSFER				

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116350 8458 124808 114044 8391 9129 131564 13687 2301 15988 115576

For EXPRESS HOUSEKEEPER PVT.LTD.

  
Authorized Signatory