

REGISTER OF WAGES

FORM XVII
(see Rule 77)

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

Name and address of establishment in/under which contract is carried on
CBRE SOUTH ASIA PVT L.TD.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

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 or his representative
							BASIC	HRA	TOTAL	BASIC	HRA	LEAVE	Total	PF.	ESI	Total	17	18				
1	KAVITA FULORIA	JEEVAN CHANDRA FULORIA		FRONT DESK E	31		11622	5073	16695	11622	5073	0	16695	1395	292	1687	15008	55152603100	BANK TRANSFER			
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	30		10140	496	10636	9813	480	890	11183	1178	196	1374	9809	4629520380058305	BANK TRANSFER			
3	AMRENDER KUMAR	I.L.K. PATHAK		OFFICE BOY	30		10140	496	10636	9813	480	890	11183	1178	196	1374	9809	4629520380058255	BANK TRANSFER			
4	SHIV PRASAD MISHR	HARISH CHANDRA MISHRA		OFFICE BOY	19		10140	496	10636	6215	304	564	7083	746	124	870	6213	4629520380058248	BANK TRANSFER			
5	GOPAL	SHIBOO		OFFICE BOY	31		10140	496	10636	10140	496	920	11556	1217	202	1419	10137	04781000037650	BANK TRANSFER			
6	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	31		10140	225	10365	10140	225	897	11262	1217	197	1414	9848	007101559717	BANK TRANSFER			
7	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	30		10140	225	10365	9813	218	868	10899	1178	191	1369	9530	4629520380428771	BANK TRANSFER			
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	30		10140	225	10365	9813	218	868	10899	1178	191	1369	9530	4629520380428789	BANK TRANSFER			

For EXPRESS HOUSEKEEPER PVT. LTD.
4629520380428789

R. Patil
Authorised Signatory

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							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
9	MAHENDER	JATAN KUMAR		HOUSE BOY	29		9178	242	9420	8586	226	762	9574	1030	168	1198	8376	4629520380058297	BANK TRANSFER	
10	DHARAM PAL	PANCHU RAM		HOUSE BOY	31		9178	242	9420	9178	242	815	10235	1101	179	1280	8955	4629520380058313	BANK TRANSFER	
11	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		9178	242	9420	9178	242	815	10235	1101	179	1280	8955	46295203800428763	BANK TRANSFER	
							323	110136	8458	118594	104311	8204	8289	120804	12519	2115	14634	106170		

For EXPRESS HOUSEKEEPER PVT. LTD.


 Authorized Signatory