

REGISTER OF WAGES

FORM XVII  
(See Rule 77)

Name and address of contractor  
Ecoze Housekeeper Pvt. Ltd.  
C-7, Naraina I 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 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- : NOVEMBER, 2016

| Sl. No. | Name of workman   | F-Name                 | Serial No. in workmen 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       |                   |                        | 3                          |                            | 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 E               | 30              |       |                            | 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                  | 10140 | 496         | 920        | 11556 | 1217* | 202 | 1419            | 10137    | 4629520380058305                      | BANK TRANSFER                                |    |
| 3       | AMRENDER KUMAR    | L.K.PATHAK             |                            | OFFICE BOY                 | 26              |       |                            | 10140 | 496   | 10636                  | 8788  | 430         | 797        | 10015 | 1055  | 175 | 1230            | 8785     | 4629520380058255                      | BANK TRANSFER                                |    |
| 4       | SHIV PRASAD MISHR | HARISH CHANDRA MISHRA  |                            | OFFICE BOY                 | 28              |       |                            | 10140 | 496   | 10636                  | 9464  | 463         | 859        | 10786 | 1136  | 189 | 1325            | 9461     | 4629520380058248                      | BANK TRANSFER                                |    |
| 5       | GOPAL             | SHIBOO                 |                            | OFFICE BOY                 | 29              |       |                            | 10140 | 496   | 10636                  | 9802  | 479         | 889        | 11170 | 1176  | 195 | 1371            | 9799     | 04781000037650                        | BANK TRANSFER                                |    |
| 6       | SHIV KARAN KR     | RAM PRASAD             |                            | PANTRY BOY                 | 30              |       |                            | 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                  | 10140 | 225         | 897        | 11262 | 1217  | 197 | 1414            | 9848     | 5081101002251                         | BANK TRANSFER                                |    |

FOR EXPLANATION REFER TO THE RULES AND REGULATIONS GOVERNING THE CONTRACT

*Plat*

Authorised Signatory

| 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 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                                       |
| 8       | DHARMENDER SING | BHARAT SINGH |                            | PANTRY BOY                 | 19               |       | 10140                     | 225    | 10365 | 6422                   | 143   | 568   | 7133  | 771        | 125   | 896   | 6237            | 4629520380428789 | BANK TRANSFER                         |  |
| 9       | MAHENDER        | JATAN KUMAR  |                            | HOUSE BOY                  | 26               |       | 9178                      | 242    | 9420  | 7954                   | 210   | 706   | 8870  | 954        | 155   | 1109  | 7761            | 4629520380058297 | BANK TRANSFER                         |  |
| 10      | DHARAM PAL      | PANCHU RAM   |                            | HOUSE BOY                  | 30               |       | 9178                      | 242    | 9420  | 9178                   | 242   | 815   | 10235 | 1101       | 179   | 1280  | 8955            | 4629520380058313 | BANK TRANSFER                         |  |
| 11      | DINESH KUMAR    | RAM SWAROOP  |                            | HOUSE BOY                  | 20               |       | 9178                      | 242    | 9420  | 6119                   | 161   | 543   | 6823  | 734        | 119   | 853   | 5970            | 4629520380428763 | BANK TRANSFER                         |  |
|         |                 |              |                            |                            |                  |       | 298                       | 110136 | 8458  | 118894                 | 99768 | 8147  | 7891  | 115807     | 11973 | 2025  | 13998           | 101809           |                                       |  |

For EXPRESS HOUSEKEEPER PVT. LTD.

*R. Jit*  
Authorised Signatory