

REGISTER OF WAGES
FORM XVII
(see Rule 77)

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

Name and address of establishment/founder 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 - : MARCH, 2017

Sl. No.	Name of workman	F Name	Serial No. in workman Regs	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 Encashment	Total	PF	ESI	Total							
1	KAVITA FULORIA	JEEVAN CHANDRA FULORIA		FRONT DESK EXECUTIVE	31		11830	5073	16903	11830	5073	0	16903	1420	296	1716	15187	65152603100	BANK TRANSFER				
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	31		10764	496	11260	10764	496	974	12234	1292	214	1506	10728	4629520380058305	BANK TRANSFER				
3	AMRENDER KUMAR PATHAK	L. K. PATHAK		OFFICE BOY	30		10764	496	11260	10417	480	943	11840	1250	207	1457	10383	4629520380058255	BANK TRANSFER				
4	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	27		10764	496	11260	9375	432	848	10655	1125	186	1311	9344	4629520380058248	BANK TRANSFER				
5	GOPAL	SHIBOO		OFFICE BOY	13		10764	496	11260	4514	208	408	5130	542	90	632	4498	04781000037650	BANK TRANSFER				
6	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	28		10764	225	10989	9722	203	859	10794	1167	189	1356	9428	4629520380521978	BANK TRANSFER				
7	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	31		10764	225	10989	10764	225	951	11940	1292	209	1501	10439	4629520380428771	BANK TRANSFER				
8	DHARMENDER SINGH	BHARATI SINGH		PANTRY BOY	31		10764	225	10989	10764	225	951	11940	1292	209	1501	10439	4629520380428789	BANK TRANSFER				
9	MAHENDER	JATAN KUMAR		HOUSE BOY	31		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	4629520380058297	BANK TRANSFER				
10	DHARAM PAL	PANCHU RAM		HOUSE BOY	18		9724	242	9966	5646	141	501	6288	678	110	788	5500	4629520380058313	BANK TRANSFER				
11	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		9724	242	9966	9724	242	862	10828	1167	189	1356	9472	4629520380428763	BANK TRANSFER				
12	KALLU	RAMPAL		HOUSE BOY	7		9724	242	9966	2196	55	155	2446	264	43	307	2139	4629520380523845	BANK TRANSFER				

308 126074 8700 134774 105440 8022 8354 121816 12666 2131 14787 107029

For EXPRESS HOUSEKEEPER PVT. LTD.



Authorized Signatory