

REGISTER OF WAGES
FORM XVII
(see Rule 77)

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Chitorni 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 INDIA PVT. LTD. 5TH FLOOR,TOWER-A WORLD MARK,AERO CITY NEW DELHI
Wages Period Monthly- : JANUARY, 2019

Sl. No.	Name of workman	F-Name	Serial No. in workman 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 contract or his or his represe
							BASIC	HRA	CON	TOTAL	BASIC	HRA	CON	Leave Encashment	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	31		14958	2326	18830	14958	2326	1629	20459	1795	358	2153	18306	55152603100	BANK TRANSFER			
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	31		14958	270	15228	14958	270	1318	16546	1795	290	2085	14461	0612000103282649	BANK TRANSFER			
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	28		14958	270	15228	13510	244	1190	14944	1621	262	1883	13061	342302010029609	BANK TRANSFER			
4	AMIT KUMAR	PATIRAM		OFFICE BOY	31		14958	270	15228	14958	270	1318	16546	1795	290	2085	14461	5912313040	BANK TRANSFER			
5	YOGENDRA NEGI	SURENDRA NEGI		OFFICE BOY	31		14958	270	15228	14958	270	1318	16546	1795	290	2085	14461	20261801447	BANK TRANSFER			
6	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	31		14958	0	14958	14958	0	1294	16252	1795	284	2079	14173	5081101002251	BANK TRANSFER			
7	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	31		14958	0	14958	14958	0	1294	16252	1795	284	2079	14173	30150100018698	BANK TRANSFER			
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	30		14958	0	14958	14475	0	1253	15728	1737	275	2012	13716	1753000101000342	BANK TRANSFER			
9	HASINUR HUSSAIN	GULDAR HUSSAIN		HOUSE BOY	30		13584	0	13584	13146	0	1138	14284	1578	250	1828	12456	21348100000352	BANK TRANSFER			
10	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		13584	0	13584	13584	0	1176	14760	1630	258	1888	12872	1530000100329222	BANK TRANSFER			
11	RAM PRAVESH	RAJBIR SINGH		HOUSE BOY	31		13584	0	13584	13584	0	1176	14760	1630	258	1888	12872	50432606949	BANK TRANSFER			
				TOTAL	336	0	160416	3406	165368	158047	3380	14104	177077	18966	3099	22065	155012					

For EXPRESS HOUSEKEEPER PVT. LTD.
50432606949
Rajbir Singh
Authorized Signatory