


REGISTER OF WAGES
FORM XVII
[see Rule 77]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitorni New Delhi 110030
Name and location or 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: **: NOV. 2018**

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	TOTAL	BASIC	HRA	Leave Encasement	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	27		14958	2326	18830	13462	2093	1466	18412	1615	322	1937	16475	55152603100	BANK TRANSFER	
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	30		14958	270	15228	14958	270	1318	16546	1795	290	2085	14461	0612000103282649	BANK TRANSFER	
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	29		14958	270	15228	14459	261	1274	15994	1735	280	2015	13979	342302010029609	BANK TRANSFER	
4	AMIT KUMAR	PATIRAM		OFFICE BOY	26		14958	270	15228	12964	234	1142	14340	1556	251	1807	12533	5912313040	BANK TRANSFER	
5	YOGENDRA NEGI	SURENDRA NEGI		OFFICE BOY	29		14958	270	15228	14459	261	1274	15994	1735	280	2015	13979	20261801447	BANK TRANSFER	
6	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	21		14958	0	14958	10471	0	906	11377	1257	199	1456	9921	5081101002251	BANK TRANSFER	
7	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	30		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	14958	0	1294	16252	1795	284	2079	14173	175300101000342	BANK TRANSFER	
9	HASINUR HUSSAIN	GULDAR HUSSAIN		HOUSE BOY	29		13584	0	13584	13131	0	1136	14267	1576	250	1826	12441	21348100000352	BANK TRANSFER	
10	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	25		13584	0	13584	11320	0	980	12300	1358	215	1573	10727	1530000100329222	BANK TRANSFER	
11	RAM PRAVESH	RAJBIR SINGH		HOUSE BOY	26		13584	0	13584	11773	0	1019	12792	1413	224	1637	11155	50432606949	BANK TRANSFER	
				TOTAL	302	0	160416	3406	165368	146913	3119	13103	164526	17630	2879	20509	144017			

For EXPRESS HOUSEKEEPER PVT. LTD.

Authorized Signatory