


**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- : DEC. 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 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	31		14958	2326	18830	14958	2326	1629	20459	1795	358	2153	18306	55152603100	BANK TRANSFER	
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	26		14958	270	15228	12545	226	1105	13876	1505	243	1748	12128	0612000103282649	BANK TRANSFER	
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	31		14958	270	15228	14958	270	1318	16546	1795	290	2085	14461	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	31		14958	0	14958	14958	0	1294	16252	1795	284	2079	14173	175300101000342	BANK TRANSFER	
9	HASINUR HUSSAIN	GULDAR HUSSAIN		HOUSE BOY	31		13584	0	13584	13584	0	1176	14760	1630	258	1888	12872	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	158003	3362	14098	177009	18960	3097	22057	154952			

For EXPRESS HOUSEKEEPER PVT. LTD.

Authorised Signatory