

**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 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 MARKAERO CITY NEW DELHI
Wages Period Monthly- : **FEBRUARY, 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 represe
							BASIC	HRA	CON	TOTAL	BASIC	HRA	CON	Leave Encashment	Total	PF.	ESI	Total	PF.	ESI				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21				
1	KAWITA FULORIA	JEEVAN CHANDRA FULORIA		FRONT DESK EXECUTIVE	28		14958	2326	18830	14958	2326	1546	20459	1795	358	2153	18306	55152603100	BANK TRANSFER					
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	28		14958	270	15228	14958	270	0	16546	1795	290	2085	14461	0612000103282649	BANK TRANSFER					
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	27		14958	270	15228	14424	260	0	15955	1731	279	2010	13945	342302010029609	BANK TRANSFER					
4	AMIT KUMAR	PATIRAM		OFFICE BOY	27		14958	270	15228	14424	260	0	15955	1731	279	2010	13945	5912313040	BANK TRANSFER					
5	YOGENDRA NEGI	SURENDRA NEGI		OFFICE BOY	22		14958	270	15228	11753	212	0	13000	1410	228	1638	11362	20261801447	BANK TRANSFER					
6	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	28		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	5081101002251	BANK TRANSFER					
7	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	28		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	301501000186698	BANK TRANSFER					
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	28		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	175300101000342	BANK TRANSFER					
9	HASINUR HUSSAIN	GULDAR HUSSAIN		HOUSE BOY	28		13584	0	13584	13584	0	0	14760	1630	258	1888	12872	21348100000352	BANK TRANSFER					
10	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	27		13584	0	13584	13099	0	0	14233	1572	249	1821	12412	1530000100329222	BANK TRANSFER					
11	RAM PRAVESH	RAJBIR SINGH		HOUSE BOY	23		13584	0	13584	11158	0	0	12124	1339	212	1551	10573	50432606949	BANK TRANSFER					
				TOTAL	294	0	160416	3406	165368	153232	3328	1546	171788	18388	3005	21393	150395							

For Express Housekeeper Pvt. Ltd.
50432606949
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