

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 MARK,AERO CITY NEW DELHI  
Wages Period Monthly - : MARCH, 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 or his represe
							BASIC	HRA	CON	TOTAL	BASIC	HRA	CON	Leave Encashment	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	KAVITA FULORIA	JEEVAN CHANDRA FULORIA		FRONT DESK EXECUTIVE	30		14958	2326	18830	14475	2251	1577	19799	1737	346	2083	17716	55152603100	BANK TRANSFER		
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	31		14958	270	15228	14958	270	0	16546	1795	290	2085	14461	0612000103282649	BANK TRANSFER		
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	30		14958	270	15228	14475	261	0	16011	1737	280	2017	13994	342302010029609	BANK TRANSFER		
4	AMIT KUMAR	PATIRAM		OFFICE BOY	27		14958	270	15228	13028	235	0	14411	1563	252	1815	12596	5912313040	BANK TRANSFER		
5	YOGENDRA NEGI	SURENDRA NEGI		OFFICE BOY	30		14958	270	15228	14475	261	0	16011	1737	280	2017	13994	20261801447	BANK TRANSFER		
6	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	30		14958	0	14958	14475	0	0	15728	1737	275	2012	13716	5081101002251	BANK TRANSFER		
7	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	27		14958	0	14958	13028	0	0	14155	1563	248	1811	12344	30150100018698	BANK TRANSFER		
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	31		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	175300101000342	BANK TRANSFER		
9	HASINUR HUSSAIN	GULDAR HUSSAIN		HOUSE BOY	15		13584	0	13584	6573	0	0	7142	789	125	914	6228	21348100000352	BANK TRANSFER		
10	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	31		13584	0	13584	13584	0	0	14760	1630	258	1888	12872	1530000100329222	BANK TRANSFER		

FOR EXPRESS HOUSEKEEPER PVT. LTD.

*[Handwritten Signature]*  
Express Housekeeper Pvt. Ltd.

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							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		
11	RAM PRAVESH	RAJIBIR SINGH		HOUSE BOY	31		13584	0	13584	13584	0	1176	14760	1630	258	1888	12872	50432606949	BANK TRANSFER			
12	AMIR KHAN MIAH	KABIJUDDIN MIAH		HOUSE BOY	17		13584	0	13584	7449	0	645	8094	894	142	1036	7058	2613102379	BANK TRANSFER			
				TOTAL	330	0	174000	3406	1546	178952	3278	1496	173669	18607	3038	21645	152024					

FOR EXPRESS HOUSEHOLDERS PVT. LTD.

  
Authorised Signatory