

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- : APRIL 2019

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate of 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				
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	28		14958	2326	18830	13961	2171	1443	19096	1675	334	2009	17087	55152603100	BANK TRANSFER			
2	PRADEEP KUMAR	HARI RAM		OFFICE BOY	29		14958	270	15228	14459	261	0	15994	1735	280	2015	13979	0612000103282649	BANK TRANSFER			
3	SHIV PRASAD MISHRA	HARISH CHANDRA MISHRA		OFFICE BOY	28		14958	270	15228	13961	252	0	15443	1675	270	1945	13498	342302010029609	BANK TRANSFER			
4	AMIT KUMAR	PATIRAM		OFFICE BOY	29		14958	270	15228	14459	261	0	15994	1735	280	2015	13979	5912313040	BANK TRANSFER			
5	YOGENDRA NEGI	SURENDRA NEGI		OFFICE BOY	29		14958	270	15228	14459	261	0	15994	1735	280	2015	13979	20261801447	BANK TRANSFER			
6	RAHUL BALMIKI	MAHENDRA PAL BALMIKI		PANTRY BOY	30		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	5081101002251	BANK TRANSFER			
7	SHIV KARAN KR	RAM PRASAD		PANTRY BOY	30		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	30150100018698	BANK TRANSFER			
8	DHARMENDER SINGH	BHARAT SINGH		PANTRY BOY	30		14958	0	14958	14958	0	0	16252	1795	284	2079	14173	175300101000342	BANK TRANSFER			
10	DINESH KUMAR	RAM SWAROOP		HOUSE BOY	29		13584	0	13584	13131	0	0	14267	1576	250	1826	12441	1530000100329222	BANK TRANSFER			
11	RAM PRAVESH	RAJBIR SINGH		HOUSE BOY	30		13584	0	13584	13584	0	0	14760	1630	258	1888	12872	50432606949	BANK TRANSFER			
12	AMIR KHAN MIAH	KABIJUDDIN MIAH		HOUSE BOY	30		13584	0	13584	13584	0	0	14760	1630	258	1888	12872	2613102379	BANK TRANSFER			
				TOTAL	322	0	160416	3406	165368	156472	3206	1443	175064	18776	3062	21838	153226					

For Express Housekeeper Pvt. Ltd.

Authorized Signatory