

**REGISTER OF WAGES**  
**FORM XVII**  
**[see Rule 78(2) (a)(i)]**

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitori New Delhi 110030

Name and address of establishment in/under which contract is carried on  
CERE SOUTH ASIA PVT LTD.GROUND FLOOR PTH BUILDING-4 PARLIAMENT STREET NEW DELHI 110001,INDIA

Name and address of Principal Employer  
E & Y,6th FLOOR, WORLD MARK I.AERO CITY, NEW DELHI

Wages Period Monthly:-26TH JAN,2018 TO 25TH FEB,2018

Sl. No.	Name of workman	F-Name	Serial No. in work man 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 contractor			
							BASIC	VDA	HRA	CONVEY	TOTAL	BASIC	VDA	HRA	CONVEY	Statutory	Leave						Total	PF.	ESI
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
1	ABHIJEET TIWARI	VINOD KUMAR TIWARI		HELP DESK OPERATOR	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	157801525035	BANK TRANSFER	
2	ACHKAR ALI	NADIYA ALI		HOUSE BOY	27		13584	0	0	0	13584	11831	0	0	0	986	1023	13840	1420	242	1662	12178	280510100016822	BANK TRANSFER	
3	ALTAF HOSSAIN	KAJIMUDDIN AHAMED		PANTRY BOY	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	31921784851	BANK TRANSFER	
4	AMINUR MIAH	KABUL MIAH		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	20271794141	BANK TRANSFER	
5	ANJALI	ANIL KUMAR		HOUSE MAID	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	3080001700117778	BANK TRANSFER	
6	ANKIT GAUR	PRADIP KUMAR GAUD		HELP DESK OPERATOR	28		14958	0	0	0	14958	13510	0	0	0	1125	1169	15804	1621	277	1898	13906	245001501727	BANK TRANSFER	
7	ANOWAR HUSSAIN	RAFIDUL MIYA		HOUSE BOY	28		13584	0	0	0	13584	12269	0	0	0	1022	1061	14352	1472	251	1723	12629	50362298036	BANK TRANSFER	
8	BHANWAR SINGH BHATTI	BALDEV SINGH BHATTI		RUNNER	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	173601000006175	BANK TRANSFER	
9	CHETAN KUMAR	HEBERA LAL		SUPERVISOR	31		16468	0	0	0	16468	16468	0	0	0	1372	1424	19264	1976	337	2313	16951	36184480422	BANK TRANSFER	
10	DILDAR HUSSAIN	MIJANUR HUSSAIN		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	37372131107	BANK TRANSFER	
11	GOVIND KUMAR	ANIL		HOUSE BOY	19		13584	0	0	0	13584	8326	0	0	0	694	720	9740	999	170	1169	8571	36369141414	BANK TRANSFER	
12	IYAKUB MIYA	NABI HOSSAIN MIYA		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	053800101016533	BANK TRANSFER	
13	JAHANGIR ALAM	MANSER ALI		HOUSE BOY	30		13584	0	0	0	13584	13146	0	0	0	1095	1137	15378	1578	269	1847	13531	1988000102979781	BANK TRANSFER	
14	JAHDUL	SAHDUL		HOUSE BOY	28		13584	0	0	0	13584	12269	0	0	0	1022	1061	14352	1472	251	1723	12629	20176821541	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.  
*(Signature)*  
Authorised Signatory

**REGISTER OF WAGES**  
FORM XVII  
[see Rule 78(2) (a) (i)]

Name and address of contractor:  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitori, 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 PFI BUILDING-4 PARLIAMENT STREET NEW DELHI 110001,INDIA  
Name and address of Principal Employer  
E & Y. 6th FLOOR, WORLD MARK 1, AERO CITY, NEW DELHI  
Wages Period Monthly:-26 TH JAN,2018 TO 25 TH FEB, 2018

Sl. No.	Name of workman	F-Name	Serial No. in work man 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	Date
							BASIC	VDA	HRA	CONVEY	TOTAL	BASIC	VDA	HRA	CONVEY	Statutory Bonus	Leave Encashment	Total	PF	ESI	Total						
1			4		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25			
15	MANJU DEVI	SHRIRAM SHARMA		HOUSEMAID	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	20027481184	BANK TRANSFER			
16	MANOJ	DULI CHAND		HOUSE BOY	18		13584	0	0	0	13584	7887	0	0	0	657	682	9226	946	161	1107	8119	202999316559	BANK TRANSFER			
17	MANOJ KUMAR	RAJ KISHAN		RUNNER	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	1538000101650879	BANK TRANSFER			
18	MD BAPPI ALI MANDAL	SHORABH ALI MANDAL		STEWARD	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	661501543148	BANK TRANSFER			
19	PARIMAL MALI	DHREN MALI		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	36573443794	BANK TRANSFER			
20	PAWAN KUMAR	SEGRAN PAL		MAIL BOY	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	329566330423	BANK TRANSFER			
21	PINTU PRAMANIK	HOBIBOOR		STEWARD	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	661501543166	BANK TRANSFER			
22	RAHUL PAREVA	PRABHU DAYAL		HOUSE BOY	29		13584	0	0	0	13584	12708	0	0	0	1059	1099	14866	1525	260	1785	13081	607810510001902	BANK TRANSFER			
23	RAHUL AMIN	NAZRUL MIYAN		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15891	1630	278	1908	13983	604001011003413	BANK TRANSFER			
24	SANTOSH KUMAR	BUDH PAL		PANTRY BOY	30		14958	0	0	0	14958	14475	0	0	0	1206	1252	16933	1737	296	2033	14900	0075104000311267	BANK TRANSFER			
25	SUMIT KUMAR	ASHOK KUMAR		PANTRY BOY	27		14958	0	0	0	14958	13028	0	0	0	1085	1127	15240	1563	267	1830	13410	06020013000056926	BANK TRANSFER			
26	TAPAN ACHARYA	SANTOSH ACHARYA		SUPERVISOR	31		16468	0	0	0	16468	16468	0	0	0	1372	1424	19264	1976	337	2313	16951	20252486729	BANK TRANSFER			
27	VINOD	DULI CHAND		HOUSE BOY	19		13584	0	0	0	13584	8326	0	0	0	694	720	9740	999	170	1169	8571	33031112863	BANK TRANSFER			
28	ARVIND KUMAR	ANIL KUMAR		HOUSE BOY	19		13584	0	0	0	13584	8326	0	0	0	694	720	9740	999	170	1169	8571	608110110001096	BANK TRANSFER			

Express Housekeeper Pvt. Ltd.  
1/10/18  
Authorized Signatory

REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Chhitori New Delhi 110030

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  
E & Y 6th FLOOR, WORLD MARK 1 AERO CITY, NEW DELHI

Wages Period Monthly:-26TH JAN,2018 TO 25TH FEB, 2018

Sl. No.	Name of workman	F-Name	Serial No. In work man 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	Date of contract			
							BASIC	VDA	HRA	CONVEY	TOTAL	BASIC	VDA	HRA	CONVEY	Statutory Bonus	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	22	23	24	25	26	
29	BEENU	HARI RAM		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15691	1630	278	1908	13983	3651766336	BANK TRANSFER		
30	MOHAMMAD JAYNUR ALAM	BABUL MIYA		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15691	1630	278	1908	13983	604001011003545	BANK TRANSFER		
31	DINESH SILELAN	RAM VEER SILELAN		PANTRY BOY	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	02802413000194	BANK TRANSFER		
32	JAMIDAR SEKH	CHHAKIMUDDIN MIYA		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15691	1630	278	1908	13983	0397053000007944	BANK TRANSFER		
33	VIKASH KUMAR	RAJPAL		PANTRY BOY	31		14958	0	0	0	14958	14958	0	0	0	1246	1294	17498	1795	306	2101	15397	59062003489	BANK TRANSFER		
34	VINOD KUMAR	DEEP CHAND		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15691	1630	278	1908	13983	21340100010439	BANK TRANSFER		
35	SATENDER	RAMESH CHAND		SUPERVISOR	31		16468	0	0	0	16468	16468	0	0	0	1372	1424	19264	1976	337	2313	16951	31174573392	BANK TRANSFER		
36	TUTUL BARMAN	ASHOK BARMAN		HOUSE BOY	31		13584	0	0	0	13584	13584	0	0	0	1132	1175	15691	1630	278	1908	13983	21348100000333	BANK TRANSFER		
37	JAHANGIR ALOM	MOTALEB HOSSAIN		HOUSE BOY	10		13584	0	0	0	13584	4382	0	0	0	365	379	5126	526	90	616	4510	21348100000331	BANK TRANSFER		
38	RAM PRAVESH	RAJBIR SINGH		HOUSE BOY	7		13584	0	0	0	13584	3067	0	0	0	255	265	3587	368	63	431	3156	349902010043834	BANK TRANSFER		
<b>TOTAL</b>					<b>1063</b>	<b>0</b>	<b>541332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>541332</b>	<b>490584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40873</b>	<b>42433</b>	<b>573890</b>	<b>58868</b>	<b>10038</b>	<b>68906</b>	<b>504984</b>			

Express Housekeeper Pvt. Ltd.

Signature of Employer