

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


Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitorni New Delhi 110030
Name and location or 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
E & Y. 6th FLOOR, WORLD MARK 1 AERO CITY, NEW DELHI
Wages Period Monthly:-**26TH DECEMBER,2017 TO 25TH JANUARY, 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 Bonus | Leave Encasement | Total | Pf. | ESI | | | | | Total |
| 1 | ABHIJEET TIWARI | VINOD KUMAR TIWARI | 4 | HELP DESK OPERATOR | 31 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| | | | | | | | 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 | 30 | | 13584 | 0 | 0 | 0 | 13584 | 13146 | 0 | 0 | 0 | 1095 | 1137 | 15378 | 1578 | 269 | 1847 | 13531 | 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 | ANAND KUMAR | VIJAY KUMAR | | SUPERVISOR | 15 | | 16468 | 0 | 0 | 0 | 16468 | 7968 | 0 | 0 | 0 | 664 | 689 | 9321 | 956 | 163 | 1119 | 8202 | 3569660968 | BANK TRANSFER | |
| 6 | 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 | |
| 7 | ANKIT GAUR | PRADIP KUMAR GAUD | | HELP DESK OPERATOR | 29 | | 14958 | 0 | 0 | 0 | 14958 | 13993 | 0 | 0 | 0 | 1166 | 1210 | 16369 | 1679 | 286 | 1965 | 14404 | 2450001501727 | BANK TRANSFER | |
| 8 | ANOWAR HUSSAIN | RAFIDUL MIYA | | HOUSE BOY | 26 | | 13584 | 0 | 0 | 0 | 13584 | 11393 | 0 | 0 | 0 | 949 | 985 | 13327 | 1367 | 233 | 1600 | 11727 | 50362298036 | BANK TRANSFER | |
| 9 | HANWAR SINGH BHAT | BALDEV SINGH BHATI | | RUNNER | 31 | | 14958 | 0 | 0 | 0 | 14958 | 14958 | 0 | 0 | 0 | 1246 | 1294 | 17498 | 1795 | 306 | 2101 | 15397 | 173601000006175 | BANK TRANSFER | |
| 10 | CHETAN KUMAR | HEERA LAL | | SUPERVISOR | 27 | | 16468 | 0 | 0 | 0 | 16468 | 14343 | 0 | 0 | 0 | 1195 | 1241 | 16779 | 1721 | 294 | 2015 | 14764 | 36184480422 | BANK TRANSFER | |
| 11 | 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 | |
| 12 | GOVIND KUMAAR | ANIL | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 36369141414 | BANK TRANSFER | |
| 13 | 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 | |

For Express Housekeeper Pvt. Ltd.
[Signature]
Authorized Signatory

| 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 F.O.I. | | | |
|---------|---------------------|--------------------|-----------------------------|----------------------------|-----------------|-------|----------------------------|-----|-----|--------|------------------------|-------|-----|-----|--------|-----------------|------------------|-------|-------|-----------------|----------|---------------------------------------|-------------------------------|------------------|---------------|--|
| | | | | | | | BASIC | VDA | HRA | CONVEY | TOTAL | BASIC | VDA | HRA | CONVEY | Statutory Bonus | Leave Encashment | Total | PF. | | | | | ESI | Total | |
| 14 | JAHANGIR ALAM | MANSER ALI | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1650 | 278 | 1908 | 13983 | 1986000102979781 | BANK TRANSFER | |
| 15 | JAHIDUL | SAHIDUL | | HOUSE BOY | 15 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 548 | 569 | 7690 | 789 | 135 | 924 | 6766 | 20176821541 | BANK TRANSFER | | |
| 16 | MAHENDER | JATAN KUMAR | | HOUSE BOY | 8 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 292 | 303 | 4101 | 421 | 72 | 493 | 3608 | 3080001700139123 | BANK TRANSFER | | |
| 17 | MANJU DEVI | SHRIRAM SHARMA | | HOUSEMAID | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1650 | 278 | 1908 | 13983 | 20027481184 | BANK TRANSFER | | |
| 18 | MANOJ | DULI CHAND | | HOUSE BOY | 26 | | 13584 | 0 | 0 | 0 | 13584 | 11393 | 0 | 0 | 0 | 949 | 985 | 13327 | 1367 | 233 | 1600 | 11727 | 20299316559 | BANK TRANSFER | | |
| 19 | 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 | | |
| 20 | MD.BAPPI ALI MANDAL | SHORABH ALI MANDAL | | STEWARD | 30 | | 14958 | 0 | 0 | 0 | 14958 | 14475 | 0 | 0 | 0 | 1206 | 1252 | 16933 | 1737 | 296 | 2033 | 14900 | 661501543148 | BANK TRANSFER | | |
| 21 | PARIMAL MALI | DHIREN MALI | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 36573443794 | BANK TRANSFER | | |
| 22 | PAWAN KUMAR | SEGRAN PAL | | MAIL BOY | 31 | | 14958 | 0 | 0 | 0 | 14958 | 14958 | 0 | 0 | 0 | 1246 | 1294 | 17498 | 1795 | 306 | 2101 | 15397 | 32956330423 | BANK TRANSFER | | |
| 23 | PINTU PRAMANIK | HOBIBOOR | | STEWARD | 30 | | 14958 | 0 | 0 | 0 | 14958 | 14475 | 0 | 0 | 0 | 1206 | 1252 | 16933 | 1737 | 296 | 2033 | 14900 | 661501543166 | BANK TRANSFER | | |
| 24 | RAHUL PAREVA | PRABHU DAYAL | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 607810510001902 | BANK TRANSFER | | |
| 25 | RAHUL AMIN | NAZRUL MIYAN | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1650 | 278 | 1908 | 13983 | 604001011003413 | BANK TRANSFER | | |

For Express File

 Authorized Signatory

| 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 cont. Facto F.O.E. | | | |
|--------------|----------------------|-------------------|-----------------------------|----------------------------|-----------------|-------|----------------------------|----------|----------|----------|------------------------|---------------|----------|----------|----------|-----------------|------------------|--------------|---------------|--------------|-----------------|--------------|---------------------------------------|--------------------------------|---------------|--|--|
| | | | | | | | BASIC | VDA | HRA | CONVEY | TOTAL | BASIC | VDA | HRA | CONVEY | Statutory Bonus | Leave Encashment | Total | PF | ESI | | | | | Total | | |
| 26 | SANTOSH KUMAR | BUDH PAL | | PANTRY BOY | 29 | | 14958 | 0 | 0 | 0 | 14958 | 13993 | 0 | 0 | 0 | 0 | 1166 | 1210 | 16369 | 1679 | 286 | 1965 | 14404 | 0075104000311267 | BANK TRANSFER | | |
| 27 | SUMIT KUMAR | ASHOK KUMAR | | PANTRY BOY | 31 | | 14958 | 0 | 0 | 0 | 14958 | 14958 | 0 | 0 | 0 | 0 | 1246 | 1294 | 17498 | 1795 | 306 | 2101 | 15397 | 0602001300056926 | BANK TRANSFER | | |
| 28 | TAPAN ACHARYA | SANTOSH ACHARYA | | SUPERVISOR | 31 | | 16468 | 0 | 0 | 0 | 16468 | 16468 | 0 | 0 | 0 | 0 | 1372 | 1424 | 19264 | 1976 | 337 | 2313 | 16951 | 20252486729 | BANK TRANSFER | | |
| 29 | VINOD | DULI CHAND | | HOUSE BOY | 29 | | 13584 | 0 | 0 | 0 | 13584 | 12708 | 0 | 0 | 0 | 0 | 1059 | 1099 | 14866 | 1525 | 260 | 1785 | 13081 | 33031112863 | BANK TRANSFER | | |
| 30 | ARVIND KUMAR | ANIL KUMAR | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 608110110001096 | BANK TRANSFER | | |
| 31 | BEENU | HARI RAM | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 3651766336 | BANK TRANSFER | | |
| 32 | MOHAMMAD JAYNUR ALAM | BABUL MIYA | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 604001011003545 | BANK TRANSFER | | |
| 33 | DINESH SILELAN | RAM VEER SILELAN | | PANTRY BOY | 29 | | 14958 | 0 | 0 | 0 | 14958 | 13993 | 0 | 0 | 0 | 0 | 1166 | 1210 | 16369 | 1679 | 286 | 1965 | 14404 | 4629520378106389 | BANK TRANSFER | | |
| 34 | JAMIDAR SEKH | CHHAKIMUDDIN MIYA | | HOUSE BOY | 31 | | 13584 | 0 | 0 | 0 | 13584 | 13584 | 0 | 0 | 0 | 0 | 1132 | 1175 | 15891 | 1630 | 278 | 1908 | 13983 | 0397053000007944 | BANK TRANSFER | | |
| 35 | VIKASH KUMAR | RAJPAL | | PANTRY BOY | 31 | | 14958 | 0 | 0 | 0 | 14958 | 14958 | 0 | 0 | 0 | 0 | 1246 | 1294 | 17498 | 1795 | 306 | 2101 | 15397 | 59062003489 | BANK TRANSFER | | |
| 36 | VINOD KUMAR | DEEP CHAND | | PANTRY BOY | 2 | | 14958 | 0 | 0 | 0 | 14958 | 965 | 0 | 0 | 0 | 0 | 80 | 83 | 1128 | 116 | 20 | 136 | 992 | 21340100010439 | BANK TRANSFER | | |
| 37 | SATENDER | RAMESH CHAND | | SUPERVISOR | 16 | | 16468 | 0 | 0 | 0 | 16468 | 8500 | 0 | 0 | 0 | 0 | 708 | 735 | 9943 | 1020 | 174 | 1194 | 8749 | F.F.GCN | BANK TRANSFER | | |
| 38 | TUTUL | | | HOUSE BOY | 20 | | 13584 | 0 | 0 | 0 | 13584 | 8764 | 0 | 0 | 0 | 0 | 730 | 758 | 10252 | 1052 | 179 | 1231 | 9021 | NEW | BANK TRANSFER | | |
| 39 | VINOD KUMAR | DEEP CHAND | | PANTRY BOY | 13 | | 13584 | 0 | 0 | 0 | 13584 | 5697 | 0 | 0 | 0 | 0 | 475 | 493 | 6665 | 684 | 117 | 801 | 5864 | 21340100010439 | BANK TRANSFER | | |
| TOTAL | | | | | 1056 | | 559174 | 0 | 0 | 0 | 559174 | 487235 | 0 | 0 | 0 | 0 | 40596 | 42143 | 569974 | 58468 | 9970 | 68438 | 501536 | | | | |

For Express Firmsbesher Pvt. Ltd.
(Signature)
 Authorized Signatory