

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor.
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor.
DLF South Court, Saket, N.D-110017.

0

Wages Period : Monthly

JUNE -2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature							
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
1	10590	DIJUP BARAILY			11830	7661	5484	0	0	0	24975	26	11830	7661	5484	0	0	0	0	0	0	0	0	0	0	1420	23555	UBI A/C No. 3078020108725 17
2	13515	PITTER		HB	9724	0	0	0	0	0	9724	7	2618	0	0	0	0	0	0	0	0	0	0	0	0	360	2258	ICICI A/C No. 4629520377944 624
3	16582	VIKASH KUMAR		POLISHER	10764	0	0	0	0	0	10764	25	10350	0	0	0	0	0	0	0	0	0	0	0	1424	8926	ICICI A/C No. 4629520377942 156	
4	24519	ANIL KUMAR		HB	9724	0	0	0	0	0	9724	21	7854	0	0	0	0	0	0	0	0	0	0	0	0	1080	6774	ICICI A/C No. 4629520377942 198
5	24935	RAUENDER		PB	10764	0	0	0	0	0	10764	26	10764	0	0	0	0	0	0	0	0	0	0	0	0	1481	9283	ICICI A/C No. 4629520380714 899
6	25917	MAHANDER		HB	9724	0	0	0	0	0	9724	25	9350	0	0	0	0	0	0	0	0	0	0	0	0	1286	8064	ICICI A/C No. 4629520377944 590
7	28479	REKHA		SUPERVISOR	11830	0	0	0	0	0	11830	26	11830	0	0	0	0	0	0	0	0	0	0	0	0	1628	10202	ICICI A/C No. 4629520383824 067

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Nature and Location of work

FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608,6th Floor.
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV.	Wash	Other		Total	BASIC	HRA	CONV.	Wash				Other	Gross	EPF	ESIC			LWF	ADV	Total		
8	33254	DHARMENDER KUMAR		HS	9724	0	0	0	0	0	9724	21	7854	0	0	0	0	7854	0	0	0	0	942	138	0	0	1080	6774	ICICI A/C No. 4629520377944 582
9	34173	INARAYAN		HS	9724	0	0	0	0	0	9724	26	9724	0	0	0	0	9724	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520377944 608
10	36241	RAMKESH KHUJUR		HS	9724	0	0	0	0	0	9724	8	2992	0	0	0	0	2992	0	0	0	0	359	53	0	0	412	2580	ICICI A/C No. 4629520377942 149
11	36312	POONAM MISHRA		HS	9724	0	0	0	0	0	9724	26	9724	0	0	0	0	9724	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520375638 392
12	37060	MINTU ALI		HS	9724	0	0	0	0	0	9724	10	3740	0	0	0	0	3740	0	0	0	0	449	66	0	0	515	3225	ICICI A/C No. 4629520378532 568
13	37427	NOOR MOHAMAD		POLISHER	10764	0	0	0	0	0	10764	25	10350	0	0	0	0	10350	0	0	0	0	1242	182	0	0	1424	8926	ICICI A/C No. 4629520378532 576
14	37552	SUSHEEL KUMAR		HS	9724	0	0	0	0	0	9724	26	9724	0	0	0	0	9724	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520378532 600

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VASANT KUNJ, NEW DELHI

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Wages Period : Monthly

JUNE -2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages						Gross Amount Paid	Annual Component Bonus	Annual Component Leave	Deductions				Net Payable	Signature	
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash				Other	Gross	EPF	ESIC			LWF
15	37757	RASHMIKANT		SUPERVISOR	11830	0	0	0	0	0	0	0	0	0	11830	0	0	11830	1420	208	0	0	1628	10202	UBI A/C No. 3078020108755 42
16	38297	KAWLESH		HS	9724	0	0	0	0	0	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520380065 714
17	38300	RADHA DEVI		HL	9724	0	0	0	0	0	0	0	0	0	9724	0	0	9724	673	99	0	0	772	4838	ICICI A/C No. 4629520380055 706
18	38304	JOSAF		HS	9724	0	0	0	0	0	0	0	0	0	9724	0	0	9724	180	27	0	0	207	1289	ICICI A/C No. 4629520386130 553
19	39472	JAKIL		HS	9724	0	0	0	0	0	0	0	0	0	9724	0	0	9724	1077	158	0	0	1235	7741	ICICI A/C No. 4629520383824 000
20	40419	SULTAN SEKH		POLISHER	10764	0	0	0	0	0	0	0	0	0	10764	0	0	10764	1242	182	0	0	1424	8926	ICICI A/C No. 4629520384118 071
21	40950	RUPESH TELI		SUPERVISOR	11830	0	0	0	0	0	0	0	0	0	11830	0	0	11830	655	96	0	0	751	4709	ICICI A/C No. 4629520381582 048

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Wages Period : Monthly

JUNE -2017

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash		Other	Gross	Bonus	Leave			Annual Component	EPF	ESIC	LWF	ADV	Total	
22	41308	SAH ALAWI SEKH		HS	9724	0	0	0	0	0	9724	0	0	0	0	9724	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520383824 109
23	42513	SAHIDUL HUSSAIN		POLISHER	10764	0	0	0	0	0	10764	0	0	0	0	8280	0	0	0	0	0	0	994	145	0	0	1139	7141	ICICI A/C No. 4629520383824 075
24	43072	SK FARID		HS	9724	0	0	0	0	0	9724	0	0	0	0	7854	0	0	0	0	0	0	942	138	0	0	1080	6774	ICICI A/C No. 4629520383824 083
25	43081	SURAJAPAL SINGH		HS	9724	0	0	0	0	0	9724	0	0	0	0	9724	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520383824 091
26	43085	DESHRAJ		HS	9724	0	0	0	0	0	9724	0	0	0	0	7480	0	0	0	0	0	0	898	131	0	0	1029	6451	ICICI A/C No. 4629520384509 741
27	44281	PRETAM RABIDAS		HS	10764	0	0	0	0	0	10764	0	0	0	0	9522	0	0	0	0	0	0	1143	167	0	0	1310	8212	ICICI A/C No. 4629520383824 042
28	45446	MANTU PASWAN		HS	9724	0	0	0	0	0	9724	0	0	0	0	9724	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520378175 350

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Wages Period : Monthly

VASANT KUNJ, NEW DELHI
 0

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature	
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPE
29	45751	SUBHASH			9724	0	0	0	0	0	0	0	0	0	0	8228	987	144	0	0	1131	7097	ICICI A/C No. 4629520374793 784
30	46354	SUNITA SHARMA			9724	0	0	0	0	0	0	0	0	0	0	8228	987	144	0	0	1131	7097	ICICI A/C No. 4629520375132 982
31	46859	NARESH			9724	0	0	0	0	0	0	0	0	0	0	7480	898	131	0	0	1029	6451	ICICI A/C No. 4629520375133 030
32	46969	NEERAJ			9724	0	0	0	0	0	0	0	0	0	0	6358	763	112	0	0	875	5483	ICICI A/C No. 4629520376792 313
33	47801	RAMKIRTAN			9724	0	0	0	0	0	0	0	0	0	0	1122	135	20	0	0	155	967	ICICI A/C No. 4629520375625 548
34	47820	SANDEEP KUMAR			9724	0	0	0	0	0	0	0	0	0	0	5236	628	92	0	0	720	4516	ICICI A/C No. 4629520375626 884
35	48644	SANJAY KUMAR			9724	0	0	0	0	0	0	0	0	0	0	2618	314	46	0	0	360	2258	ICICI A/C No. 4629520378173 254

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Wages Period : Monthly

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash		Other	Gross	Annual Component	Bonus			Leave	EPF	ESIC	LWF	ADV	Total			
36	48652	BISWAJIT SANTRA		EH	9724	0	0	0	0	0	9724	24	8976	0	0	0	0	0	0	0	0	0	0	1077	158	0	0	0	1235	7741	ICICI A/C No. 4629520377278 866
37	48901	ASARUL SEIKH		EH	9724	0	0	0	0	0	9724	23	8602	0	0	0	0	0	0	0	0	0	0	1032	151	0	0	0	1183	7419	ICICI A/C No. 4629520377278 965
38	48902	JASUL MIAP		EH	9724	0	0	0	0	0	9724	21	7854	0	0	0	0	0	0	0	0	0	0	942	138	0	0	0	1080	6774	ICICI A/C No. 4629520377278 973
39	49432	SABITA		EH	9724	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICICI A/C No. 4629520377444 237
40	49439	SAHID HOSSAIN		EH	9724	0	0	0	0	0	9724	24	8976	0	0	0	0	0	0	0	0	0	0	1077	158	0	0	0	1235	7741	ICICI A/C No. 4629520377444 302
41	49442	SONI GUPTA		EH	9724	0	0	0	0	0	9724	16	5984	0	0	0	0	0	0	0	0	0	0	718	105	0	0	0	823	5161	ICICI A/C No. 4629520380913 673
42	49566	HEMLATA GUPTA		EH	9724	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICICI A/C No. 4629520378175 343

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Nature and Location of work

FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

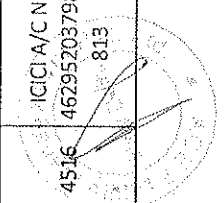
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Wages Period : Monthly

JUNE -2017

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
43	49900	PRADIP KUMAR		मै	9724	0	0	0	0	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	1338	8386	ICICI A/C No. 4629520379116 296		
44	49904	BHURA		मै	9724	0	0	0	0	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	1338	8386	ICICI A/C No. 4629520378173 157	
45	50604	BABLU SEKH		मै	9724	0	0	0	0	0	0	0	0	0	9724	9	3366	0	0	0	0	0	0	0	463	2903	ICICI A/C No. 4629520379805 146	
46	50888	ROHIT KUMAR PASWAN		मै	9724	0	0	0	0	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	0	1338	8386	ICICI A/C No. 4629520379114 945
47	50890	UPENDRA KUMAR		मै	9724	0	0	0	0	0	0	0	0	0	9724	22	8228	0	0	0	0	0	0	0	0	1131	7097	ICICI A/C No. 4629520379114 960
48	51351	ARSHAD ALI		मै	9724	0	0	0	0	0	0	0	0	0	9724	10	3740	0	0	0	0	0	0	0	0	515	3225	ICICI CHEQUE NO. 070084
49	51382	DULAL MIYA		मै	9724	0	0	0	0	0	0	0	0	0	9724	14	5236	0	0	0	0	0	0	0	0	720	4516	ICICI A/C No. 4629520379806 813



[See Rule 78(2)(a)(i)]

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DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

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					BASIC	HRA	CONV	Wash		Other	Gross	BASIC	HRA			CONV	Wash	Other	EPF			ESIC	LWF	ADV	Total								
50	51603	MANJU		III	9724	0	0	0	0	0	0	0	0	0	3366	0	0	0	0	0	0	0	0	0	3366	404	59	0	0	0	463	2903	ICICI A/C No. 4629520386259 766
51	51947	SAMIR MISHRA		III	9724	0	0	0	0	0	0	0	0	0	6358	0	0	0	0	0	0	0	0	0	0	6358	763	112	0	0	875	5483	ICICI A/C No. 4629520380665 653
52	51951	IMAJIDUL MIAH		III	9724	0	0	0	0	0	0	0	0	0	8976	0	0	0	0	0	0	0	0	0	0	8976	1077	158	0	0	1235	7741	ICICI A/C No. 4629520380663 617
53	52253	AMALASH BERA		III	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520380666 255
54	52256	IRFAN		III	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520380666 289
55	52257	RATAN SHIT		III	9724	0	0	0	0	0	0	0	0	0	7480	0	0	0	0	0	0	0	0	0	0	7480	898	131	0	0	1029	6451	ICICI A/C No. 4629520380666 297
56	52680	MANJOO		III	9724	0	0	0	0	0	0	0	0	0	2244	0	0	0	0	0	0	0	0	0	0	2244	269	40	0	0	309	1935	ICICI A/C No. 4629520383259 776

[See Rule 78(1)(a)(i)]

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other	Gross	Annual Component Bonus			Leave	EPF	ESIC	LWF	ADV	Total				
57	52686	BUDDHARDEB DHARA			9724	0	0	0	0	0	0	0	0	0	0	0	5610	0	0	0	0	0	673	99	0	0	0	772	4838	ICI A/C No. 4629520382359 743
58	52692	SHANTI			9724	0	0	0	0	0	0	0	0	0	0	0	9350	0	0	0	0	0	1122	164	0	0	0	1286	8064	ICI A/C No. 4629520382362 705
59	52959	PANKAJ MAHESH			9724	0	0	0	0	0	0	0	0	0	0	0	8602	0	0	0	0	0	1032	151	0	0	0	1183	7419	ICI A/C No. 4629520383086 022
60	53330	PRADEEP KUMAR			9724	0	0	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICI A/C No. 4629520383094 240
61	53397	JYOTI			9724	0	0	0	0	0	0	0	0	0	0	0	8602	0	0	0	0	0	1032	151	0	0	0	1183	7419	ICI A/C No. 4629520384711 974
62	53398	SHIBNATH KIRTANIYA			9724	0	0	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICI A/C No. 4629520384712 022
63	53399	PRAMOD			9724	0	0	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICI A/C No. 4629520384712 006

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
which contract is carried on

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor.
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

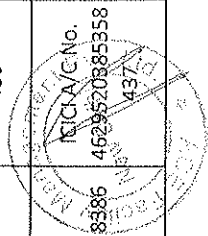
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor.
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

JUNE-2017

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages						Gross Amount Paid	Deductions				Net Payable	Signature									
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash		Other	Gross	Bonus	Leave			EPF	ESIC	LWF	ADV	Total				
64	53400	MORU			9724	0	0	0	0	0	9724	19	7106	0	0	0	0	0	0	0	0	0	0	853	125	0	0	0	978	6128	ICICI A/C No. 4629520384711 982
65	53545	MITHUN RAM			9724	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICICI A/C No. 4629520384713 053
66	53805	SWAPAN KARAN			9724	0	0	0	0	0	9724	18	6732	0	0	0	0	0	0	0	0	0	0	808	118	0	0	0	926	5806	ICICI A/C No. 4629520384715 041
67	53808	SHALU KESHRI			9724	0	0	0	0	0	9724	25	9350	0	0	0	0	0	0	0	0	0	0	1122	164	0	0	0	1285	8064	ICICI A/C No. 4629520384715 033
68	53809	ABHIJIT DAS			9724	0	0	0	0	0	9724	10	3740	0	0	0	0	0	0	0	0	0	0	449	66	0	0	0	515	3225	ICICI A/C No. 4629520384714 978
69	54041	SAHINALAM			9724	0	0	0	0	0	9724	22	8228	0	0	0	0	0	0	0	0	0	0	987	144	0	0	0	1131	7097	ICICI A/C No. 4629520385358 486
70	54044	ANUP DUNDUNG			9724	0	0	0	0	0	9724	26	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	0	1338	8386	ICICI A/C No. 4629520385358 437



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/Z. 60 Feet Road
Pul. Pehaldpur New Delhi-44

Name and Address of Establishment in/ under which contract is carried on

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608,6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608,6th Floor,
DLF South Court, Saket, N.D-110017.

JUNE -2017

Wages Period : Monthly

0

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages					Deductions				Net Payable	Signature												
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other	Gross	Annual Component Bonus			Leave	Gross Amount Paid	EPE	ESIC	LWF	ADV	Total					
71	54047	TARAPADA SARDAR		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520385358 502	
72	54048	PASHIR ALI		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520385358 460
73	55026	GANESH BOLUI		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520386286 843
74	55028	BAHAU ALI		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520386286 835
75	55029	PINKY DEVI		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520386286 892
76	55030	MAJFUL SEKH		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	314	46	0	0	360	2258	ICI A/C No. 4629520386286 868
77	55032	HARINAM		मै	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	1167	171	0	0	1338	8386	ICI A/C No. 4629520386286 850

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/Z. 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

JUNE -2017

0

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash		Other	Gross	BASIC	HRA			CONV	Wash	Other	EPE			ESIC	LWF	ADV	Total	
78	55033	DINESH		SUPERVISOR	11830	0	0	0	0	0	0	0	0	0	11830	0	0	0	0	1420	208	0	0	1628	10202	ICICI A/C No. 4629520386286 918
79	55035	POOJA TELI		SUPERVISOR	11830	0	0	0	0	0	0	0	0	0	11830	0	0	0	0	1420	208	0	0	1628	10202	ICICI A/C No. 4629520386286 900
80	55037	PAWAN KUMAR		SUPERVISOR	11830	0	0	0	0	0	0	0	0	0	5005	0	0	0	0	601	88	0	0	689	4316	ICICI A/C No. 4629520386286 884
81	55416	SALIK RAM		HB	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520386290 233
82	55417	SANJAY KUMAR VERMA		HB	9724	0	0	0	0	0	0	0	0	0	5610	0	0	0	0	673	99	0	0	772	4838	ICICI A/C No. 4629520386290 241
83	55418	SHASHI DEVI		HL	9724	0	0	0	0	0	0	0	0	0	9724	0	0	0	0	1167	171	0	0	1338	8386	ICICI A/C No. 4629520386290 258
84	55419	GOUTAM JANA		HB	9724	0	0	0	0	0	0	0	0	0	8602	0	0	0	0	1032	151	0	0	1183	7419	ICICI A/C No. 4629520386290 217

REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Rehaldpur, New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on
C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Nature and Location of work
FACILITY SERVICES
DLF PROMINADE MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

JUNE -2017

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus Leave	Gross Amount Paid	Deductions			Net Payable	Signature								
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other			Gross	EPF	ESIC	LWF ADV	Total			
85	55420	PUSPANJALI SUNA		Ξ	9724	0	0	0	0	0	0	0	0	0	15	5510	0	0	0	0	5610	673	99	0	0	772	4838	JCCI A/C No. 4629520386290 225

