

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.B-6/8, Commercial Comp. Opp. Deer ParkSafdarjung Enclave, New Delhi

Nature and Location of work

FACILITY SERVICESBharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New Delhi

Name and Address of Principal Employer

Bharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New Delhi

Wages Period : Monthly

OCT.-2017

Sr. No.		EMP. ID	Name of Employee	Sl.No.in the register of contractor	Desig.	Rates of Wages					work days	Earned Wages					Annual Component			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
1	10088		SAFIUDDIN		SH	13584	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	1578	231	0	0	1809	11337	ICICI/A/C No. 46295203779443
2	10090		SHIV KUMAR		SH	13584	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	1578	231	0	0	1809	11337	UBI/A/C No. 30780201087054
3	10812		INDER KUMAR		SH	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICICI/A/C No. 46295203830868
4	10851		GUMAN SINGH		RPG	14958	0	0	0	0	14958	31	14958	0	0	0	0	14958	0	0	1795	262	0	0	2057	12901	UBI/A/C No. 30780201087575
5	12245	BERA BHAGYADHAR			SH	13584	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	1578	231	0	0	1809	11337	UBI/A/C No. 30780201087412
6	14503	JAINAL			SH	13584	0	0	0	0	13584	28	12269	0	0	0	0	12269	0	0	1472	215	0	0	1687	10582	ICICI/A/C No. 462952037667798
7	14874	HABI SEIKH			SH	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	UBI/A/C No. 307802010874114

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Name and Address of Principal Employer

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Wages Period : Monthly

Wages Period : Monthly																	UGI - 2017											
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		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	
8	15686	CHANDAN KUMAR		OS	14958	0	0	0	323	0	15281	31	14958	0	0	323	0	15281	0	0	15281	1795	262	0	0	2057	13224	UBI A/C No. 3078020108720
9	18837	RANJIT KUMAR		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 46295203897568
10	22717	RAHUL		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/C No. 3078020108741
11	25295	JAHID		HB	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C No. 46295203830933
12	25296	RANJAN PATRA		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/C No. 3078020108740
13	25709	DILARAING NEWME		SW	14958	0	0	3168	0	18126	31	14958	0	0	3168	0	18126	0	0	18126	1795	262	0	0	2057	16069	ICICI A/C No. 46295203823593	
14	27245	SUNIL DHOUNDIYAL		RUNNER	14958	0	0	1523	0	16481	31	14958	0	0	1523	0	16481	0	0	16481	1795	262	0	0	2057	14424	UBI A/C No. 30780201087379	

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Name and Address of Principal Employer

Bharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New DelhiOCT-2017

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		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		
15	27279	RANJEET KOTWAR		HB	13584	0	0	0	0	0	13584	30	13146	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI/A/C.No. 46295203894276
16	29684	RAKESH KUMAR		POLISHER	13584	0	0	0	0	0	13584	25	10955	0	0	0	10955	0	0	10955	1315	192	0	0	1507	9448	UBI/A/C.No. 30780201087411
17	35322	PAUCHILAKBE NRIAME		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI/A/C.No. 46295203898336
18	35327	RAVI BHUSHAN KUMAR		CHEF	16468	3168	0	1592	0	21228	31	16468	3168	0	1592	0	21228	0	0	21228	1976	0	0	0	1976	19252	UBI/A/C.No. 30780201087470
19	41714	ASHOK DUNGDUONG		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI/A/C.No. 46295203894276
20	44033	RITU		HL	13584	0	0	0	0	0	13584	30	13146	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI/A/C.No. 46295203838204
21	4510	VISHNU THAPA		SW	14958	0	0	3168	0	18126	31	14958	0	0	3168	0	18126	0	0	18126	1795	262	0	0	2057	16069	UBI/A/C.No. 30780201087052

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Name and Address of Principal Employer

Bharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New Delhi

Wages Period : Monthly

OCT-2017

Wages Period : Monthly																	Deductions				Net Payable		Signature						
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages						work days	Earned Wages					Annual Component			Gross Amount Paid	Deductions								
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC		LWF	ADV	Total			
22	45166	VINOD		SUPERVISOR	16468	0	0	0	0	0	16468	31	16468	0	0	0	16468	0	0	0	0	16468	1976	289	0	0	2265	14203	UBI/A/C.No. 3078020108767
23	4517	VIKRAM LAMA		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	UBI/A/C.No. 3078020108705
24	47481	ARUN KUMAR		HB	13584	0	0	0	0	0	13584	30	13146	0	0	0	13146	0	0	0	0	13146	1578	231	0	0	1809	11337	ICICI/A/C.No. 46295203897568
25	49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	16468	0	0	0	0	0	16468	31	16468	0	0	0	16468	0	0	0	0	16468	1976	289	0	0	2265	14203	ICICI/A/C.No. 46295203898336
26	50965	ALOK TRIPATHI		POLISHER	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI/A/C.No. 46295203891340
27	50987	ANJANA MINZ		HL	13584	0	0	0	0	0	13584	25	10955	0	0	0	10955	0	0	0	0	10955	1315	192	0	0	1507	9448	ICICI/A/C.No. 46295203791162
28	51365	LAL BAHADUR		HB	13584	0	0	0	0	0	13584	16	7011	0	0	0	7011	0	0	0	0	7011	841	123	0	0	964	6047	ICICI/A/C.No. 462952037980460

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Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New DelhiPlot No.1, Nelsona Mandela RoadVasantkunj, New Delhi

Wages Period : Monthly

OCT. -2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature			
																		Bonus	Leave		EPF	ESIC	LWF	ADV	Total					
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross													
29	51366	SAMIR DUNGUNG		EH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380663
30	52185	MAINUDDIN AHMED		EH	13584	0	0	0	0	0	13584	27	13584	0	0	0	0	0	0	0	11831	0	0	1420	208	0	0	1628	10203	ICICI A/C No. 4629520380663
31	53044	JAGDISH SINGH		DVR	14958	0	0	1209	0	0	16167	31	16167	0	1209	0	16167	1246	0	0	17413	1795	262	0	0	2057	15356	UBI A/C No. 3078020108793		
32	53087	NEERAJ KUMAR		EH	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520383093		
33	56461	ANUP KUMAR JAISWAL		OB	14958	0	0	500	0	0	15458	31	15458	0	500	0	15458	1246	0	0	16704	1795	262	0	0	2057	14647	UBI A/C No. 3078020108800		
34	5655	VIPIN KUMAR		RPG	14958	0	0	0	0	0	14958	31	14958	0	0	0	14958	0	0	0	14958	1795	262	0	0	2057	12901	UBI A/C No. 3078020108704		
35	57140	PUSHKAR CHAND		MS	14958	0	0	1100	0	0	16058	31	16058	0	1100	0	16058	0	0	0	16058	1795	262	0	0	2057	14001	UBI A/C No. 3078020108803		

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C&W Property Management Services India Pvt. Ltd.
B-6/B, Commercial Comp. Opp. Deer Park
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Nature and Location of work

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Wages Period : Monthly

Vasantkunj, New Delhi

OCT.-2017

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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		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
36	57384	SEEMA DEVI		HE	13584	0	0	0	0	13584	2	876	0	0	0	0	876	0	0	876	105	16	0	0	121	755	ICICI A/C No. 4629520389574
37	57593	JAGDISH SINGH		CHEF	16468	0	0	3800	0	20268	29	15406	0	0	3555	0	18961	0	0	18961	1849	270	0	0	2119	16842	UBI A/C No. 30780201088803
38	6101	ANWAR		H8	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/C No. 3078020108705
39	6102	SUNGA MUNDA		P8	14958	0	0	0	0	14958	31	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	UBI A/C No. 3078020108705

UBI A/C No.
3078020108803

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