

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur 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,

DIF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES

DIF EMPORIO 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,

DIF South Court, Saket, N.D-110017.

OCT. -2017

Wages Period : Monthly

Wages Period : Monthly																			OCT.-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		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	
1	290	RATNA SARKAR		SITE EXECUTIVE	17916	0	0	0	0	3786	21702	26	17916	0	0	0	3786	21702	0	0	21702	2150	0	0	0	2150	19552	UBI A/C No. 307802010874797
2	422	ANIL KUMAR		SUPERVISOR	16468	0	0	0	0	0	16468	26	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520381581925
3	10995	MANOJ		SUPERVISOR	16468	0	0	0	0	0	16468	26	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520381581958
4	11006	MANTOSH		POLISHER	14958	0	0	0	0	0	14958	17	9780	0	0	0	0	9780	0	0	9780	1174	172	0	0	1346	8434	ICICI A/C No. 4629520378532543
5	15743	DYUTI KRISHNA		HB	13584	0	0	0	0	0	13584	16	8359	0	0	0	0	8359	0	0	8359	1003	147	0	0	1150	7209	ICICI A/C No. 4629520377944459
6	25288	SUBIR MALIK		PB	14958	0	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520377944558
7	27665	SUNIL		HB	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389833583

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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 EMPORIO 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

OCT. -2017

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		
8	27776		SANJAY PAHAN		HB	13584	0	0	0	0	13584	24	12539	0	0	0	0	12539	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520377944533
9	28850		JETPAL		HB	13584	0	0	0	0	13584	20	10449	0	0	0	0	10449	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520381059161
10	30617		ARJUN SINGH		HB	13584	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520377944426
11	36025		SANDEEP GIRI		HB	13584	0	0	0	0	13584	12	6270	0	0	0	0	6270	0	0	6270	752	110	0	0	862	5408	ICICI A/C No. 4629520388630030
12	38155		RAJESH SAMANTA		HB	13584	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380065615
13	39685		KAMAL GARGOLA		HB	13584	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520378007645
14	4059		BINIT KUMAR		SUPERVISOR	16468	0	0	0	0	16468	18	11401	0	0	0	0	11401	0	0	11401	1368	200	0	0	1568	9833	ICICI A/C No. 4629520387361264

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Nature and Location of work

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DLF EMPORIO MALL

VASANT KUNJ, NEW DELHI

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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		Deductions				Net Payable	Signature
						BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	Total			
15	4063	KAPIL			ए	14958	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520389742198	
16	40884	KAMLESH			ए	13584	0	0	0	0	13584	24	12539	0	0	0	0	12539	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520381581941	
17	42785	LOV KUMAR			ए	13584	0	0	0	0	13584	7	3657	0	0	0	0	3657	0	0	3657	439	64	0	0	503	3154	ICICI A/C No. 4629520387137862	
18	44614	SONU CHAND			ए	13584	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520379799752	
19	45868	SACHIN			ए	13584	0	0	0	0	13584	18	9404	0	0	0	0	9404	0	0	9404	1128	165	0	0	1293	8111	ICICI A/C No. 4629520376792214	
20	45869	KETKI PANDEY			ए	13584	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389146572	
21	46850	NUR MOHAMMAD SHEKH			ए	13584	0	0	0	0	13584	5	2612	0	0	0	0	2612	0	0	2612	313	46	0	0	359	2253	ICICI A/C No. 4629520389146572	

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DLF EMPORIO MALL

VASANT KUNJ, NEW DELHI

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OCT. -2017

Wages Period : Monthly

Wages Period : Monthly										Oct. - 2017																		
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	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		
22	46852	KAMLA KINDO		EH	13584	0	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11265	ICICI A/C No. 4629520389146564
23	46857	SANJAY KUMAR GUPTA		EH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520385451504
24	46917	GAYATRI		EH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520379376569
25	47379	SUJAY KUMAR PANDIT		EH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389756941
26	47546	DHEERAJ		EH	13584	0	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520389756933
27	48521	ANIMA PADYA		EH	13584	0	0	0	0	0	13584	18	9404	0	0	0	0	9404	0	0	9404	1128	165	0	0	1293	8111	ICICI A/C No. 4629520376682601
28	48523	ROLI		EH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389742180

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Nature and Location of work

FACILITY SERVICES

DLF EMPORIO MALL

VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

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OCT.-2017

Wages Period : Monthly

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		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total		
29	48524		GULSHAN		HE	13584	0	0	0	0	26	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520376682035	
30	49400		BERTILA TIGGA		HE	13584	0	0	0	0	17	13584	0	0	0	8882	0	0	8882	1066	156	0	0	1222	7660	ICICI A/C No. 4629520377443726	
31	49404		NEERAJ CHAUDHARY		HB	13584	0	0	0	0	26	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520377443767	
32	50610		RAJESH KUMAR		POLISHER	14958	0	0	0	0	26	14958	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520378532550	
33	50881		RUVEEN		HB	13584	0	0	0	0	19	13584	0	0	0	9927	0	0	9927	1191	174	0	0	1365	8562	ICICI A/C No. 4629520385331400	
34	51377		DEEPA		SUPERVISOR	16468	0	0	0	0	26	16468	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520379804768	
35	51467		AJAY SHAH		HB	13584	0	0	0	0	20	13584	0	0	0	10449	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520379802267	

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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						Gross Amount				Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	Total						
36	51939	RAM SINGH		मे	13584	0	0	0	0	0	13584	26	13584					13584	0	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520379799760
37	52233	SUMAN KHALKO		मे	13584	0	0	0	0	0	13584	26	13584					13584	0	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520381849900
38	52234	AJAY		मे	13584	0	0	0	0	0	13584	26	13584					13584	0	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380566248
39	53052	DARSHAN		मे	13584	0	0	0	0	0	13584	24	13584					12539	0	0	0	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520383093796
40	53378	PRAHALLAD GANJAN		मे	13584	0	0	0	0	0	13584	26	13584					13584	0	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520383086691
41	53393	SANGITA LAKRA		मे	13584	0	0	0	0	0	13584	26	13584					13584	0	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388630675
42	53396	NARENDRA KUMAR		मे	13584	0	0	0	0	0	13584	25	13584					13062	0	0	0	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520384711990

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Nature and Location of work

FACILITY SERVICES

DLF EMPORIO MALL

VASANT KUNJ, NEW DELHI

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OCT. -2017

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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
43	53546		NAVAL KUMAR RAM		HE	13584	0	0	0	0	13584	24	12539	0	0	0	12539	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520384713061
44	53776		KAVI A TIWARI		HE	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520384714952
45	53777		MAMTA SORIN		HE	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520384714960
46	53779		SUMAN CHAKRABOTI		HB	13584	0	0	0	0	13584	24	12539	0	0	0	12539	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520384714879
47	54118		MANOJ BAGE		STORE KEEPER	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388725822
48	54198		SUNIL DAS		HB	13584	0	0	0	0	13584	15	7837	0	0	0	7837	0	0	7837	940	138	0	0	1078	6759	ICICI A/C No. 4629520385360144
49	54564		GEETA GARJOLA		HE	13584	0	0	0	0	13584	15	7837	0	0	0	7837	0	0	7837	940	138	0	0	1078	6759	ICICI A/C No. 4629520385362876

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF ADV	Total		
50	54566	RINKU SINGH		HE	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520385362884	
51	54787	SIDDHARTHA GAUTAM		HE	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520386309843	
52	55012	ANUP KUMAR		HE	13584	0	0	0	0	13584	22	13584	0	0	0	11494	0	0	11494	1379	202	0	1581	9913	ICICI A/C No. 4629520386286793	
53	55013	REJABUL HAQUE		HE	13584	0	0	0	0	13584	25	13584	0	0	0	13062	0	0	13062	1567	229	0	1796	11266	ICICI A/C No. 4629520386286819	
54	55014	AARTI		HE	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520386286785	
55	55033	DINESH		SUPERVISOR	16468	0	0	0	0	16468	26	16468	0	0	0	16468	0	0	16468	1976	289	0	2265	14203	ICICI A/C No. 4629520385559869	
56	55518	RAHUL KUMAR		HE	13584	0	0	0	0	13584	21	13584	0	0	0	10972	0	0	10972	1317	193	0	1510	9462	ICICI A/C No. 4629520387544802	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
57	55770	AMAR BARMAN		SH	13584	0	0	0	0	0	13584	24	12539	0	0	0	0	12539	0	0	12539	1505	220	0	0	1725	10814	ICICI/A/C.No. 4629520387546328
58	57000	VIJAY		SH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI/A/C.No. 4629520388631699
59	57001	RAJ KUMAR		SH	13584	0	0	0	0	0	13584	18	9404	0	0	0	0	9404	0	0	9404	1128	165	0	0	1293	8111	ICICI/A/C.No. 4629520388632218
60	57108	NIRMALA SURIN		SH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI/A/C.No. 4629520389571159
61	57487	SOMNATH ROY		SH	13584	0	0	0	0	0	13584	21	10972	0	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	ICICI/A/C.No. 4629520389569062
62	57533	OMI LAL		SH	13584	0	0	0	0	0	13584	20	10449	0	0	0	0	10449	0	0	10449	1254	183	0	0	1437	9012	ICICI/A/C.No. 4629520389570474
63	7384	SUJAN		SH	13584	0	0	0	0	0	13584	18	9404	0	0	0	0	9404	0	0	9404	1128	165	0	0	1293	8111	ICICI/A/C.No. 4629520377285721

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.DSO 601-603, 607-608, 6th Floor,DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICESDLF EMPORIO MALLVASANT 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

OCT-2017

wages Period : Monthly																									OCT-2017				
Sr. No.	EMP. ID	Name of Employee	Si.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					
64	7384	SUJAN		POLISHER	14958	0	0	0	0	0	14958	8	4602	0	0	0	0	0	4602	552	81	0	0	633	3969	ICICI A/C No. 4629520377285721			

