

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

DLF EMPORIO RESTAURANTS LTD.

DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL

NELSON MANDELA ROAD, VASANT KUNJ- N.DELHI-70

Nature and Location of work

FACILITY SERVICES

Setz - Emporio

Vasant Kunj - New Delhi

Name and Address of Principal Employer

DLF EMPORIO RESTAURANTS LTD.

DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL

NELSON MANDELA ROAD, VASANT KUNJ- N.DELHI-70

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						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	20887	SIKANDER PASWAN		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520377942 305
2	29579	KISHOR		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No 4629520377942 263
3	33513	NARENDER		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389833 567
4	34191	SHIV KUMAR		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520390442 838
5	39822	RADHA DEVI		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389833 559
6	40437	JOOLI DEVI		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520381582 006
7	40889	KRISHNA BIKA		सह	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520381582 022

REGISTER OF WAGES

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

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Nature and Location of work

FACILITY SERVICES

Setz - Emporio

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DLF EMPORIO RESTAURANTS LTD.

DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL

NELSON MANDELA ROAD, VASANT KUNJ- N.DELHI-70

NOV. -2017

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Earned Wages					Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV	Wash	Other	Gross	ESIC	LWF	ADV	Total		
8	45239	SANJAY GHAN SHELA		TAILOR	14958	0	0	0	0	14958	30	14958	0	0	0	0	14958	1795	262	0	2057	12901	ICICI A/C No. 4629520389165 051
9	48128	PARDEEP		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520376677 910
10	48911	VIMLESH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520377440 581
11	53282	AKBAR RAHAMAN		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520383090 750
12	58015	SANDEEP		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	1868	11716	ICICI A/C No. 4629520383090 750