

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

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Nature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

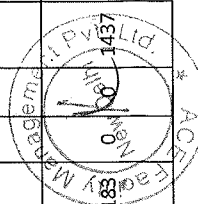
CHANAKAPURI

NEW DELHI

NOV. -2017

Wages Period : Monthly

NEW DELHI				Wages Period : Monthly										DDT Form														
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	24995	RAJENDER		B BOY	14958	0	0	0	0	14958	21	12081	0	0	0	0	12081	0	0	0	12081	1450	212	0	0	1662	10419	ICICI A/C No. 4629520380714899
2	36219	AVI MALLA		SUPERVISOR	16468	0	0	0	0	16468	24	15201	0	0	0	0	15201	0	0	0	15201	1824	267	0	0	2091	13110	ICICI A/C No. 4629520381343946
3	37757	RASHMIKANT		SITE EXECUTIVE	17916	0	0	0	3786	21702	26	17916	0	0	0	3786	21702	0	0	0	21702	2150	0	0	0	2150	19552	UBI A/c No. 307802010875542
4	54202	SANJAY CHAUHAN		HB	13584	0	0	0	0	13584	23	12017	0	0	0	0	12017	0	0	0	12017	1442	211	0	0	1653	10364	ICICI A/C No. 4629520385360136
5	54957	INDERJEET		HB	13584	0	0	0	0	13584	21	10972	0	0	0	0	10972	0	0	0	10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520386286728
6	54959	VEERENDRA KUMAR SAROI		HB	13584	0	0	0	0	13584	17	8882	0	0	0	0	8882	0	0	0	8882	1066	156	0	0	1222	7660	ICICI A/C No. 4629520386286769
7	54960	PURSHOTTAM CHOUHAN		HB	13584	0	0	0	0	13584	24	12539	0	0	0	0	12539	0	0	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520386286744
8	54963	BANWARI LAL		HB	13584	0	0	0	0	13584	20	10449	0	0	0	0	10449	0	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520386286694



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REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

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Nature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

NOV.-2017

Wages Period : Monthly

NEW DELHI																Wages Period : Monthly										NOV.-2017	Signature	
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		
					BASIC	HRA	CONV	Wash	Other	Total	BASIC		HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
9	54965	AMIT		SUPERVISOR	16468	0	0	0	0	0	16468	26	16468	0	0	0	0	16468	0	0	15468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520386286686
10	54966	NAIRUDDIN		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. 4629520386288211
11	55438	ROHIT		P	14958	0	0	0	0	0	14958	24	13807	0	0	0	0	13807	0	0	13807	1657	242	0	0	1899	11908	ICICI A/C No. 4629520386290324
12	55440	TARUN		P	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. 4629520386290332
13	55442	JITENDRA KUMAR		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. 4629520386290308
14	55443	RAJ KUMAR		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. 4629520386290316
15	55813	SANTOSH KUMAR RASTOGI		P	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. 4629520387547060
16	55814	MOHIT KUMAR		P	14958	0	0	0	0	0	14958	24	13807	0	0	0	0	13807	0	0	13807	1657	242	0	0	1899	11908	ICICI A/C No. 4629520387547052

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 onREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Nature and Location of work

FACILITY SERVICESREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHINOV. -2017

Wages Period : Monthly

NEW DELHI										Wages Period : Monthly										NOV.-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
17	55815	MAHENDRA		मै	13584	0	0	0	0	13584	11	5747	0	0	0	5747	0	0	5747	690	101	0	0	791	4956	ICICI A/C No. 4629520388629370
18	56555	RAJKUMAR		मै	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. 4629520388630360
19	56557	AMIT		मै	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. 4629520388630345
20	56747	RANJIT THAKUR		मै	13584	0	0	0	0	13584	21	10972	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520388633398
21	56750	UJAGARLAL		मै	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. 4629520390808749
22	57158	SANJAY RAWAT		BOY	14958	0	0	0	0	14958	22	12657	0	0	0	12657	0	0	12657	1519	222	0	0	1741	10916	ICICI A/C No. 4629520389574393
23	57159	RAM PRAKASH MEHTO		मै	13584	0	0	0	0	13584	25	13062	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520389574377
24	57162	ASHIDUL HOQUE		मै	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. 4629520389574328

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Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under

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REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHINOV.-2017

Wages Period : Monthly

NEW DELHI				Wages Period : Monthly										TOTAL												
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
25	57164	PRADEEP KUMAR		प्र	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. 4629520389574351
26	57165	RABIYUL ISLAM		प्र	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. 4629520389574369
27	57167	ROHIT KUMAR		प्र	13584	0	0	0	0	13584	6	3135	0	0	0	3135	0	0	3135	376	55	0	0	431	2704	ICICI A/C No. 4629520389574385
28	57168	ANUJ CHAUHAN		प्र	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. 4629520389574310
29	57169	TUSHAR		B BOY	14958	0	0	0	0	14958	24	13807	0	0	0	13807	0	0	13807	1657	242	0	0	1899	11908	ICICI A/C No. 4629520389574419
30	57170	SOURAB MALAKAR		B BOY	14958	0	0	0	0	14958	26	14958	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520389574401
31	57171	LASSANG YOLMO		B BOY	14958	0	0	0	0	14958	25	14383	0	0	0	14383	0	0	14383	1726	252	0	0	1978	12405	ICICI A/C No. 4629520389574336
32	57528	MOTILAL PASWAN		प्र	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. 4629520389572769

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Nature and Location of work

FACILITY SERVICESREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHINOV.-2017

Wages Period : Monthly

NEW DELHI													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		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
33	57535	ALBAT MASSEY		ए०	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. 4629520389570672
34	57536	KHUSHBU DEVI		ए०	13584	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	CHEQUE NO.
35	57537	BIKASH URAON		ए०	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. 4629520389570706
36	57538	RADHIKA		ए०	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. 4629520389572785
37	57539	ANNU		ए०	13584	0	0	0	0	13584	13	6792	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI A/C No. 4629520389570698
38	57540	NEETU		ए०	13584	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	CHEQUE NO.
39	57541	SANDEEP SINGH		ए०	13584	0	0	0	0	13584	23	12017	0	0	0	0	12017	0	0	12017	1442	211	0	0	1653	10364	ICICI A/C No. 4629520389572801
40	57542	ALTAF MIAH		ए०	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. 4629520389570680

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Pul Pehaldpur New Delhi-44

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REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Nature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

NOV. -2017

Wages Period : Monthly

NEW DELHI				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						Gross Amount Paid	Deductions					Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross		Annual Component Bonus	Leave	EPF	ESIC	LWF			ADV	Total		
41	57543	LEKH RAJ		प्र	13584	0	0	0	0	0	13584	6	3135	0	0	0	0	3135	0	0	0	3135	376	55	0	0	431	2704	ICICI A/C No. 4629520389570748
42	57544	MANGAL		प्र	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389570755
43	57545	RAKESH RAM		प्र	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389572793
44	57546	CHHAYA		प्र	13584	0	0	0	0	0	13584	18	9404	0	0	0	0	9404	0	0	0	9404	1128	165	0	0	1293	8111	ICICI A/C No. 4629520389570714
45	57547	PATRA BHAGYADHAR		प्र	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389572777
46	57548	SARIU		प्र	13584	0	0	0	0	0	13584	20	10449	0	0	0	0	10449	0	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520389572819
47	57549	EKTA		प्र	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389570722
48	57645	WAZIR SINGH		SUPERVISOR	16468	0	0	0	0	0	16468	16	10134	0	0	0	0	10134	0	0	0	10134	1216	178	0	0	1394	8740	ICICI A/C No. 4629520389573601

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Nature and Location of work

FACILITY SERVICESREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Wages Period : Monthly

NOV. -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 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		
49	57646	MITHUN SHAIKH		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	13584	1630	238	0	0	1868	ICI A/C No. 4629520389573585
50	57647	BHUPENDRA SINGH		HB	13584	0	0	0	0	13584	13584	0	0	0	0	12539	0	12539	1505	220	0	0	1725	CHEQUE NO.
51	57648	SONIYA KUMARI		HL	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	13584	1630	238	0	0	1868	ICI A/C No. 4629520389573593
52	57649	PRAYASH GADAILY		B BOY	14958	0	0	0	0	14958	14958	0	0	0	0	14958	0	14958	1795	262	0	0	2057	CHEQUE NO.
53	57650	BITTU THAPA MANGAR		B BOY	14958	0	0	0	0	14958	14958	0	0	0	0	13807	0	13807	1657	242	0	0	1899	ICI A/C No. 4629520389573577
54	57651	ABHIMANYU CHETTRI		B BOY	14958	0	0	0	0	14958	14958	0	0	0	0	12657	0	12657	1519	222	0	0	1741	ICI A/C No. 4629520389573569
55	57654	PRAVEEN		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	13584	1630	238	0	0	1868	ICI A/C No. 4629520390808715
56	57959	RIMAN		HL	13584	0	0	0	0	13584	13584	0	0	0	0	8359	0	8359	1003	147	0	0	1150	ICI A/C No. 4629520390808723

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					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
57	57960	DEEPIKA NAYAK		HF	13584	0	0	0	0	13584	7837	0	0	0	0	7837	0	0	7837	940	138	0	0	1078	6759	ICICI A/C No. 4629520390808699
58	57961	SURAJ KUMAR		HF	13584	0	0	0	0	13584	6792	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI A/C No. 4629520390808731
59	57973	MAMAN SINGH		SUPERVISOR	16468	0	0	0	0	16468	6967	0	0	0	0	6967	0	0	6967	836	122	0	0	958	6009	ICICI A/C No. 4629520390808707
60	58021	KALPANA DEVI		SUPERVISOR	16468	0	0	0	0	16468	14568	0	0	0	0	14568	0	0	14568	1748	255	0	0	2003	12565	CHEQUE NO.
61	58022	TUAKHEULUNG RIAME		B BOY	14958	0	0	0	0	14958	9780	0	0	0	0	9780	0	0	9780	1174	172	0	0	1346	8434	CHEQUE NO.
62	58023	RAJA TAMANG		HB	13584	0	0	0	0	13584	10972	0	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	CHEQUE NO.
63	58024	SUREN TAMANG		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO.
64	58029	INDU BALA		HF	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO.