

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.NOV.-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	Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	290	RATNA SARKAR		SITE EXECUTIVE	17916	0	0	0	3786	21702	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	16468	16468	0	0	0	0	1										

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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		Gross Amount Paid	Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total			
8	28850	JETPAL		मो	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. 4629520389936840
9	30617	ARJUN SINGH		मो	13584	0	0	0	0	13584	24	13584	0	0	0	0	12539	0	0	12539	1505	220	0	0</			

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Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages				Earned Wages				Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total			
15	4059	BINIT KUMAR		SUPERVISOR	16468	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. 4629520387351264
16	4063	KAPIL		PS	14958	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057		

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NOV. -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				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		
22	46852	KAMLA KINDO		ई	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520389146564
23	46857	SANJAY KUMAR GUPTA		ए	13584	0	0	0	0	13584	13584																

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Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.DLF EMPORIO MALLDSO 601-603, 607-608, 6th Floor,VASANT KUNJ, NEW DELHIDLF South Court, Saket, N.D-110017.

NOV.-2017

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workman	Desig.	Rates of Wages				Earned Wages				Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total			
29	49400	BERTILA TIGGA		HE	13584	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. 4629520377443726
30	49404	NEERAJ CHAUDHARY		HB	13584	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630						

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Nature and Location of work

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.FACILITY SERVICESDSO 601-603, 607-608, 6th Floor,DIF EMPORIO MALL
VASANT KUNJ, NEW DELHIDIF South Court, Saket, N.D-110017.NOV.-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			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	51939	RAM SINGH		मो	13584	0	0	0	0	13584	12017	0	0	0	0	12017	0	0	12017	1442	211	0	0	1653	10364	ICICI A/C No. 4629520389936832
37	52233	SUMAN KHALKO		मो	13584	0	0	0	0	13584	13584	0	0													

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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				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			
43	53546	NAVAL KUMAR RAM		HE	13584	0	0	0	0	22	11494	0	0	0	0	11494	0	0	0	11494	1379	202	0	0	1581	9913	ICICI A/C No. 4629520384713061
44	53776	KAVITA TIWARI		HE	13584	0	0	0	0	25																	

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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	Gross Amount Paid	Deductions				Net Payable	Signature	
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
50	54787	SIDDHARTHA GAUTAM		प्र	13584	0	0	0	0	13584	24	12539	0	0	0	12539	0	12539	1505	220	0	0	1725	10814	ICICI A/C No. 4629520386309843
51	55012	ANUP KUMAR		प्र	13584	0	0	0	0	13584															

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total			
64	7384	SUJAN		POLISHER	14958	0	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	1795	262	0	0	2057	12901	ICICI A/C No. 4629520377285721