

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

C&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 DelhiNOV.-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		
1	10088	SAFIUDDIN		H	13584	0	0	0	0	13584	7	3170	0	0	0	3170	0	0	3170	380	56	0	0	436	2734	ICI A/c No. 4629520389936 949
2	10090	SHIV KUMAR		H	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/c No. 3078020108705 45
3	10812	INDER KUMAR		H	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI A/c No. 4629520383086 857
4	10851	GUMAN SINGH		PG	14958	0	0	0	0	14958	30	14958	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	UBI A/c No. 3078020108757 51
5	12245	BERA BHAGYADHAR		H	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/c No. 3078020108741 24
6	14503	JAINAL		H	13584	0	0	0	0	13584	23	10414	0	0	0	10414	0	0	10414	1250	183	0	0	1433	8981	ICI A/c No. 4629520376677 985
7	14874	HABI SEIKH		H	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/c No. 3078020108741 14



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Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

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Wages Period : Monthly

NOV. -2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				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	
8	15686	CHANDAN KUMAR		SC	14958	0	0	0	323	0	15281	30	14958	0	0	323	0	15281	0	0	15281	UBI A/c No. 3078020108720 66
9	18837	RANJIT KUMAR		ST	13584	0	0	0	0	0	13584	29	13131	0	0	13131	1576	230	0	0	1806	ICICI A/C No. 4629520389756 875
10	22747	RAHUL		ST	13584	0	0	0	0	0	13584	18	8150	0	0	8150	978	143	0	0	1121	UBI A/c No. 3078020108741 25
11	25295	JAHID		ST	13584	0	0	0	0	0	13584	29	13131	0	0	13131	1576	230	0	0	1806	ICICI A/C No. 4629520383093 341
12	25296	RANJAN PATRA		ST	13584	0	0	0	0	0	13584	30	13584	0	0	13584	1630	238	0	0	1868	UBI A/c No. 3078020108740 98
13	25709	DILARAING NEWME		SW	14958	0	0	0	3168	0	18126	30	14958	0	0	18126	1795	262	0	0	2057	ICICI A/C No. 4629520382359 339
14	27245	SUNIL DHOUDIYAL		RUNNER	14958	0	0	0	1523	0	16481	30	14958	0	0	16481	1795	262	0	0	2057	UBI A/c No. 3078020108737 98



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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
15		27279	RANJEET KOTWAR		HB	13584	0	0	0	0	13584	16	7245	0	0	0	0	7245	0	0	7245	869	127	0	0	996	6249	ICICI A/C No. 4629520389427667
16		29684	RAKESH KUMAR		POLISHER	13584	0	0	0	0	13584	16	7245	0	0	0	0	7245	0	0	7245	869	127	0	0	996	6249	UBI A/c No. 307802010874115
17		35322	PAUCHILIAKBE NRIAME		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICICI A/C No. 4629520389833666
18		35327	RAVI BHUSHAN KUMAR		CHEF	16468	3168	0	1592	0	21228	30	16468	3168	0	1592	0	21228	0	0	21228	1976	0	0	0	1976	19252	UBI A/c No. 307802010874703
19		41714	ASHOK DUNGOUNG		HB	13584	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. 4629520389427659
20		44033	RITU		HE	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICICI A/C No. 4629520383820453
21		4510	VISHNU THAPA		SW	14958	0	0	3168	0	18126	30	14958	0	0	3168	0	18126	0	0	18126	1795	262	0	0	2057	16069	UBI A/c No. 307802010870520



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Name and Address of Principal Employer

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Wages Period : Monthly

NOV.-2017

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	EPF	ESIC	LWF	ADV	Total	
22	45166	VINOD		SUPERVISOR	16468	0	0	0	0	16468	30	16468	0	0	0	0	16468	1976	289	0	0	2265	UBI A/c No. 3078020108767 35
23	4517	VIKRAM LAMA		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	0	1868	UBI A/c No. 3078020108705 15
24	47481	ARUN KUMAR		HB	13584	0	0	0	0	13584	15	6792	0	0	0	0	6792	815	119	0	0	934	ICICI A/C No. 4629520389756 867
25	49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	16468	0	0	0	0	16468	30	16468	0	0	0	0	16468	1976	289	0	0	2265	ICICI A/C No. 4629520389833 658
26	50965	ALOK TRIPATHI		POLISHER	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	0	1868	ICICI A/C No. 4629520389134 065
27	50987	ANJANA MINZ		HL	13584	0	0	0	0	13584	26	11773	0	0	0	0	11773	1413	207	0	0	1620	ICICI A/C No. 4629520379116 239
28	51365	LAL BAHADUR		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	1521	222	0	0	1743	ICICI A/C No. 4629520379804 602

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash				Other	Gross	EPF	ESIC			LWF	ADV
29	51366	SAMIR DUNGDUING		HB	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380663 450
30	52185	MAINUDDIN AHMED		HB	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380663 435
31	53044	JAGDISH SINGH		DVR	14958	0	0	1209	0	16167	30	16167	0	1209	0	16167	1246	0	17413	1795	262	0	0	2057	15356	UBI A/c No. 3078020108793 51
32	53087	NEERAJ KUMAR		HB	13584	0	0	0	0	13584	29	13584	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520383093 481
33	56461	ANUP KUMAR JAISWAL		OB	14958	0	0	500	0	15458	30	15458	0	500	0	15458	1246	0	16704	1795	262	0	0	2057	14647	UBI A/c No. 3078020108800 47
34	5655	VIPIN KUMAR		RG	14958	0	0	0	0	14958	30	14958	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	UBI A/c No. 3078020108704 26
35	57140	PUSHKAR CHAND		SB	14958	0	0	1100	0	16058	30	16058	0	1100	0	16058	0	0	16058	1795	262	0	0	2057	14001	UBI A/c No. 3078020108803 04



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC			LWF	ADV	Total
36	57384	SEEMA DEVI		SE	13584	0	0	0	0	13584	5	2264	0	0	0	2264	0	0	2264	272	40	0	0	312	1952	ICICI A/C No. 4629520389574 617	
37	57593	JAGDISH SINGH		CHF	16468	0	0	3800	0	20268	30	16468	0	0	3800	0	20268	0	0	20268	1976	289	0	0	2265	18003	UBI A/c No. 3078020108803 01
38	57958	SHANKAR RAM		SE	13584	0	0	0	0	13584	4	1811	0	0	0	1811	0	0	1811	217	32	0	0	249	1562	ICICI Cheque No. 071588	
39	6101	ANWAR		SE	13584	0	0	0	0	13584	30	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	UBI A/c No. 3078020108705 09	
40	6102	SUNGA MUNDA		SE	14958	0	0	0	0	14958	30	14958	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	UBI A/c No. 3078020108705 12	

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