

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

C&W Property Management Services India Pvt. Ltd.
B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, New Delhi

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCLP KAMILA NAGAR,
NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, 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					Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other		BASIC	HRA	CONV	Wash	Other		EPF	ESIC	LWF	ADV	Total		
1	40597	MANJU		EH	13584	0	0	0	0	13584	13131	0	0	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520383822665
2	40599	DEEPAK		EH	13584	0	0	0	0	13584	12678	0	0	0	0	12678	1521	222	0	0	1743	10935	ICICI A/C No. 4629520379376627
3	40767	MAHENDAR		EH	13584	0	0	0	0	13584	10414	0	0	0	0	10414	1250	183	0	0	1433	8981	ICICI A/C No. 4629520383868155
4	41587	SATBEER SINGH		EH	13584	0	0	0	0	13584	10867	0	0	0	0	10867	1304	191	0	0	1495	9372	ICICI A/C No. 4629520383822681
5	43415	PRAMOD KUMAR		EH	13584	0	0	0	0	13584	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520383822673
6	46116	AMIT KUMAR		EH	13584	0	0	0	0	13584	12678	0	0	0	0	12678	1521	222	0	0	1743	10935	ICICI A/C No. 4629520389145079
7	46437	SARFARAZ ANSARI		EH	13584	0	0	0	0	13584	13131	0	0	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520389145103
8	46438	BHARAT SINGH		EH	13584	0	0	0	0	13584	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389145087

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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					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
9	47818		RAVINDER KUMAR		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. 4629520389740770
10	50766		ANIL KUMAR		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. 4629520385444559
11	51153		SANJAY KUMAR		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. 4629520380666024
12	51156		SANJAY		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. 4629520380666016
13	51157		PREM		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520382444313
14	51714		ABDUL HAKIM		HB	13584	0	0	0	0	13584	25	11320	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICICI A/C No. 4629520379804859
15	51877		MAHESH		HB	13584	0	0	0	0	13584	23	10414	0	0	0	0	10414	0	0	10414	1250	183	0	0	1433	8981	ICICI A/C No. 4629520380666057
16	52192		SANDEEP		MST	16468	0	0	0	0	16468	21	11528	0	0	0	0	11528	0	0	11528	1383	202	0	0	1585	9943	ICICI A/C No. 4629520380658898

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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	
17	53163	NARESH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	1630	238	0	0	1868	ICICI A/C No. 4629520383092988
18	53275	AMANDEP RATHI		ASST. MST	13584	0	0	0	0	13584	7	13584	0	0	0	0	3170	380	56	0	0	436	ICICI A/C No. 4629520383090792
19	53704	RAM		HB	13584	0	0	0	0	13584	28	13584	0	0	0	0	12678	1521	222	0	0	1743	ICICI A/C No. 4629520384714747
20	53892	VIKAS		HB	13584	0	0	0	0	13584	28	13584	0	0	0	0	12678	1521	222	0	0	1743	ICICI A/C No. 4629520384716478
21	53894	SHIVA		HB	13584	0	0	0	0	13584	16	13584	0	0	0	0	7245	869	127	0	0	996	ICICI A/C No. 4629520384716460
22	54651	MANOJ KUMAR		HB	13584	0	0	0	0	13584	22	13584	0	0	0	0	9962	1195	175	0	0	1370	ICICI A/C No. 4629520386306252
23	55073	PANKAJ KUMAR		HB	13584	0	0	0	0	13584	28	13584	0	0	0	0	12678	1521	222	0	0	1743	ICICI A/C No. 4629520386287650
24	55074	SANAM LOVELY CHAUDHARY		HB	13584	0	0	0	0	13584	29	13584	0	0	0	0	13131	1576	230	0	0	1806	ICICI A/C No. 4629520386287668

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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	Total	BASIC		HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
25	55239	RAVI		HB	13584	0	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. 4629520386289300
26	55641	DEEPAK		HB	13584	0	0	0	0	0	13584	22	9962	0	0	0	0	9962	0	0	9962	1195	175	0	0	1370	8592	ICICI A/C No. 4629520388630898
27	55643	MANOJ KUMAR SHARMA		MST	16468	0	0	0	0	0	16468	28	15370	0	0	0	0	15370	0	0	15370	1844	269	0	0	2113	13257	ICICI A/C No. 4629520387546088
28	56010	MADAN LAL		MST	16468	0	0	0	0	0	16468	30	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520387548712
29	56745	PINKI		HL	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. 4629520388633414
30	57121	RAJAN		HB	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. 4629520388633422
31	57122	BAHADUR		HB	13584	0	0	0	0	0	13584	9	4075	0	0	0	0	4075	0	0	4075	489	72	0	0	561	3514	ICICI A/C No. 4629520388633406
32	57123	YASHPAL		SUPERVISOR	16468	0	0	0	0	0	16468	29	15919	0	0	0	0	15919	0	0	15919	1910	228	0	0	2189	13730	ICICI A/C No. 4629520388633430

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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	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
33	57240	NARESH PRATAP SINGH		MST	16468	0	0	0	0	0	16468	27	14821	0	0	0	0	14821	0	0	14821	1779	260	0	0	2039	12782	ICICI A/C No. 4629520389574435
34	57399	HARI PRASAD		HB	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. 4629520389569401
35	57400	SANDEEP		HB	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. 4629520389569419
36	57401	VINAY KUMAR		HB	13584	0	0	0	0	0	13584	18	8150	0	0	0	0	8150	0	0	8150	978	143	0	0	1121	7029	ICICI A/C No. 4629520389569427
37	57773	VICKY		HB	13584	0	0	0	0	0	13584	26	11773	0	0	0	0	11773	0	0	11773	1413	207	0	0	1620	10153	ICICI A/C No. 4629520389550641
38	58088	ALKESH		HB	13584	0	0	0	0	0	13584	3	1358	0	0	0	0	1358	0	0	1358	163	24	0	0	187	1171	ICICI CHEQUE NO.058088
39	58089	BALJIT SINGH CHAWARIA		SUPERVISOR	16468	0	0	0	0	0	16468	18	9881	0	0	0	0	9881	0	0	9881	1186	173	0	0	1359	8522	ICICI CHEQUE NO.058090
40	58090	AJAY KUMAR		ASST. MST	13584	0	0	0	0	0	13584	14	6339	0	0	0	0	6339	0	0	6339	768	111	0	0	872	5467	ICICI CHEQUE NO.058089