

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Name and Address of Establishment in/ under
which contract is carried onHR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44C&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 SERVICES

Name and Address of Principal Employer

The Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakypuriPost Office, Chanakypuri, N.D-110021C&W Property Management Services India Pvt. Ltd.DSO 601-603, 607-608, 6th Floor,DLF South Court, Saket, N.D-110017DEC.-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	
1	24995	RAJENDER		PB	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. 4629520380714899
2	36219	AVI MALLA		SUPERVISOR	16468	0	0	0	0	0	16468	21	13301	0	0	0	13301	0	0	13301	1596	233	0	0	1829	11472	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	21702	2150	0	0	0	2150	19552	UBI A/C No. 307802010875542	
4	54202	SANJAY CHAUHAN		HB	13584	0	0	0	0	0	13584	25	13062	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520385360136	
5	54957	INDERJEET		HB	13584	0	0	0	0	0	13584	23	12017	0	0	0	12017	0	0	12017	1442	211	0	0	1653	10364	ICICI A/C No. 4629520386286728	
6	54960	PURSHOTTAM CHOUHAN		HB	13584	0	0	0	0	0	13584	21	10972	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520386286744	
7	54963	BANWARI LAL		HB	13584	0	0	0	0	0	13584	25	13062	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520386286694	

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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 SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakvapuriPost Office, Chanakvapuri, N.D-110021

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-110017DEC.-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				
8	54965	AMIT		SUPERVISOR	16468	0	0	0	0	0	16468	26	16468	0	0	0	0	16468	0	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520386286686
9	54966	NAJRUDDIN		HB	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. 4629520386288211
10	55438	ROHIT		PB	14958	0	0	0	0	0	14958	12	6904	0	0	0	0	6904	0	0	0	6904	828	121	0	0	949	5955	ICICI A/C No. 4629520386290324
11	55440	TARUN		PB	14958	0	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520386290332
12	55442	JITENDRA KUMAR		HB	13584	0	0	0	0	0	13584	25	13062	0	0	0	0	13062	0	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520386290308
13	55443	RAJ KUMAR		HB	13584	0	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. 4629520386290316
14	55813	SANTOSH KUMAR RASTOGI		HB	14958	0	0	0	0	0	14958	26	14958	0	0	0	0	14958	0	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 462952038629547080

ICI A/C No.
4629520386286686ICI A/C No.
4629520386288211ICI A/C No.
4629520386290324ICI A/C No.
4629520386290332ICI A/C No.
4629520386290308ICI A/C No.
4629520386290316ICI A/C No.
4629520386290330

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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 SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakyaपुरीPost Office, Chanakyaपुरी, N.D.-110021

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.-110017DEC.-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							Gross Amount Paid	Annual Component				Deductions				Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave			EPF	ESIC	LWF	ADV	Total		
15	56555	RAJKUMAR		मू	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520388630360
16	56557	AMIT		मू	13584	0	0	0	0	13584	22	11494	0	0	0	11494	0	0	0	11494	1379	202	0	0	1581	9913	ICI A/C No. 4629520388630345
17	56747	RANJIT THAKUR		मू	13584	0	0	0	0	13584	25	13062	0	0	0	13062	0	0	0	13062	1567	229	0	0	1796	11266	ICI A/C No. 4629520388633398
18	56750	UJAGARLAL		मू	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520390808749
19	57155	NEERAJ KUMAR		मू	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520389574344
20	57158	SANJAY RAWAT		B BOY	14958	0	0	0	0	14958	23	13232	0	0	0	13232	0	0	0	13232	1588	232	0	0	1820	11412	ICI A/C No. 4629520389574393
21	57159	RAM PRAKASH MEHTO		मू	13584	0	0	0	0	13584	26	13584	0	0	0	13584	0	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520389574397

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Nature and Location of work

FACILITY SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakvapuriPost Office, Chanakvapuri, N.D-110021

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-110017DEC. -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			
22	57162		ASHIDUL HOQUE		H	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. 4629520389574328
23	57164		PRADEEP KUMAR		H	13584	0	0	0	0	13584	25	13584	0	0	0	0	13062	0	0		13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520389574351
24	57165		RABIYUL ISLAM		H	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. 4629520389574369
25	57167		ROHIT KUMAR		H	13584	0	0	0	0	13584	3	13584	0	0	0	0	1567	0	0		1567	188	28	0	0	216	1351	ICICI A/C No. 4629520389574385
26	57168		ANUJ CHAUHAN		H	13584	0	0	0	0	13584	21	13584	0	0	0	0	10972	0	0		10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520389574310
27	57169		TUSHAR		B BOY	14958	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. 4629520389574419
28	57170		SOURAB MALAKAR		B BOY	14958	0	0	0	0	14958	20	14958	0	0	0	0	11506	0	0		11506	1381	202	0	0	1583	9923	ICICI A/C No. 4629520389574402

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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.The Chanakya, Yashwant PlaceDSO 601-603, 607-608, 6th Floor,Commercial Centre, Opp. ChanakvapuriDLF South Court, Saket, N.D-110017Post Office, Chanakvapuri, N.D-110021DEC. -2017

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	SI.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		
29	57171	LASSANG YOLMO		B BOY	14958	0	0	0	0	14958	14958	0	0	0	0	14958	0	0	1795	262	0	0	2057	12901	ICI CI A/C No. 4629520389574336
30	57528	MOTI LAL PASWAN		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICI CI A/C No. 4629520389572769
31	57535	ALBAT MASSEY		HB	13584	0	0	0	0	13584	13584	0	0	0	0	10449	0	0	1254	183	0	0	1437	9012	ICI CI A/C No. 4629520389570672
32	57536	KHUSHBU DEVI		H	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICI CI Cheque No. 071926
33	57537	BIKASH URAON		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICI CI A/C No. 4629520389570706
34	57540	NEETU		HB	13584	0	0	0	0	13584	13584	0	0	0	0	13584	0	0	1630	238	0	0	1868	11716	ICI CI Cheque No. 071923
35	57541	SANDEEP SINGH		HB	13584	0	0	0	0	13584	13584	0	0	0	0	6792	0	0	815	119	0	0	934	5858	ICI CI A/C No. 4629520389577284

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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 SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakvapuriPost Office, Chanakvapuri, N.D-110021

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

Wages Period : Monthly

DEC. -2017

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				
43	57647		BHUPENDRA SINGH		प्र	13584	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11715		ICICI Cheque No. 071922
44	57648		SONIYA KUMARI		प्र	13584	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716		ICICI A/C No. 4629520389573593
45	57649		PRAYASH GADAILY		B BOY	14958	0	0	0	0	14958	23	14958	0	0	0	0	0	13232	0	0	13232	1588	232	0	0	1820	11412		ICICI Cheque No. 071920
46	57650		BITTU THAPA MANGAR		B BOY	14958	0	0	0	0	14958	26	14958	0	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901		ICICI A/C No. 4629520389573577
47	57654		PRAVEEN		प्र	13584	0	0	0	0	13584	25	13584	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266		ICICI A/C No. 4629520390808715
48	57959		RIMAN		प्र	13584	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716		ICICI A/C No. 4629520390808723
49	57960		DEEPIKA NAYAK		प्र	13584	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716		ICICI A/C No. 4629520390808699

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Nature and Location of work

FACILITY SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakyapuriPost Office, Chanakyapuri, N.D-110021

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-110017DEC. -2017

Wages Period : Monthly

DEC - 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	
50	57973	MAMAN SINGH		SUPERVISOR	16468	0	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. 4629520390808707
51	58021	KALPNA DEVI		SUPERVISOR	16468	0	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. 4629520390809770
52	58022	TUAKHEULUNG RIAME		B BOY	14958	0	0	0	0	0	14958	21	14958	0	0	0	0	12081	0	0	12081	1450	212	0	0	1662	10419	ICICI A/C No. 4629520390809796
53	58023	RAJA TAMANG		HB	13584	0	0	0	0	0	13584	25	13584	0	0	0	0	13062	0	0	13062	1567	229	0	0	1796	11266	ICICI A/C No. 4629520390809788
54	58029	INDU BALA		FL	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. 4629520390809762
55	58290	KUSH KUMAR		BL	14958	0	0	0	0	0	14958	13	14958	0	0	0	0	7479	0	0	7479	897	131	0	0	1028	6451	ICICI A/C No. 4629520390811313
56	58291	SATENDRA PAL SINGH		HB	13584	0	0	0	0	0	13584	21	13584	0	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520390811311

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Nature and Location of work

FACILITY SERVICESThe Chanakya, Yashwant PlaceCommercial Centre, Opp. ChanakvapuriPost Office, Chanakvapuri, N.D-110021

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-110017DEC. -2017

Wages Period : Monthly

Project Period: Monthly													DEC-2023															
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	
57	58292	ANKUR RAI		B BOY	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. 4629520390811297
58	58293	SWAPAN KUMAR MANDAL		HB	13584	0	0	0	0	0	13584	20	10449	0	0	0	0	10449	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520390811339
59	58294	CHANDA		HL	13584	0	0	0	0	0	13584	12	6270	0	0	0	0	6270	0	0	6270	752	110	0	0	862	5408	ICICI A/C No. 4629520390811305
60	58316	ACHUNE NEWM/E		B BOY	14958	0	0	0	0	0	14958	7	4027	0	0	0	0	4027	0	0	4027	483	71	0	0	554	3473	ICICI A/C No. 4629520390811560
61	58339	NUR AMIN HAQUE		B BOY	14958	0	0	0	0	0	14958	12	6904	0	0	0	0	6904	0	0	6904	828	121	0	0	949	5955	ICICI Cheque No. 071919
62	58340	SANTOSH YADAV		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 Cheque No. 071925
63	58341	AKASH		HB	13584	0	0	0	0	0	13584	10	5225	0	0	0	0	5225	0	0	5225	627	92	0	0	719	4506	ICICI Cheque No. 071921