

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahdipur New Delhi-44

Name and Address of Establishment in/ under
which contract is carried on

CBRE SOUTH ASIA PRIVATE LIMITED

PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,

NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES

Sterlite Power Grid Ventures Limited

F-1, Mira Corp. Suites, 1st Floor,

Mathura Rd. Delhi - 65

Name and Address of Principal Employer

CBRE SOUTH ASIA PRIVATE LIMITED

PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,

NEW DELHI-110001

Wages Period : Monthly

DEC. -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	
1	55693	KAMAL THAPA		SUPERVISOR	16468	0	0	0	0	0	16468	31	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520387545759
2	58111	NARENDER SINGH RAWAT		OP	14958	1135	0	0	0	0	16093	31	16093	0	0	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICICI A/C No. 4629520390809259
3	58112	DALIP KUMAR		PS	14958	0	0	0	0	0	14958	27	14958	0	0	0	0	13028	0	0	13028	1563	228	0	0	1791	11237	ICICI A/C No. 4629520390809184
4	58113	RAJAN SIYAL		PS	14958	0	0	0	0	0	14958	31	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520390809291
5	58114	SURENDAR		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520390809374
6	58115	ISLAM KHAN		SW	14958	4487	296	0	0	0	19741	31	19741	0	0	0	0	19741	0	0	19741	1795	346	0	0	2141	17600	ICICI A/C No. 4629520390809226
7	58116	BISWAJIT PRADHAN		SR.HB	13584	1168	0	0	0	0	14752	31	14752	0	0	0	0	14752	0	0	14752	1630	259	0	0	1889	12863	ICICI A/C No. 4629520390809176

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[See Rule 78(1)(a)(i)]

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CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,
NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES
Sterlite Power Grid Ventures Limited
F-1, Mira Corp. Suites, 1st Floor,
Mathura Rd. Delhi - 65

Name and Address of Principal Employer

CBRE SOUTH ASIA PRIVATE LIMITED
PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,
NEW DELHI-110001

Wages Period : Monthly

DEC.-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			
8	58117	RAKESH		OB	14958	1135	0	0	0	0	16093	24	11580	879	0	0	0	12459	0	0	12459	1390	219	0	0	1609	10850	ICICI A/C No. 4629520390809309
9	58118	SHAKTIPAD PRADHAN		SW	14958	2213	0	0	0	0	17171	31	14958	2213	0	0	0	17171	0	0	17171	1795	301	0	0	2096	15075	ICICI A/C No. 4629520390809341
10	58119	SATISH KUMAR		TH	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C No. 4629520390809333
11	58120	RAMESH KUMAR		SUPERVISOR	16468	0	0	0	0	0	16468	27	14343	0	0	0	0	14343	0	0	14343	1721	252	0	0	1973	12370	ICICI A/C No. 4629520390809325
12	58121	BISWAJIT BERA		SR.OB	14958	1135	0	0	0	0	16093	31	14958	1135	0	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICICI A/C No. 4629520390809168
13	58122	PAVAN KUMAR		SR.OB	14958	1135	0	0	0	0	16093	31	14958	1135	0	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICICI A/C No. 4629520390809275
14	58123	NISHA THAPA		SR.HL	13584	1168	0	0	0	0	14752	31	13584	1168	0	0	0	14752	0	0	14752	1630	259	0	0	1889	12863	ICICI A/C No. 4629520390809267

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Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

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PTI BLDG., GR. FLOOR, 4 PARLIAMENT STREET,

NEW DELHI-110001

Mathura Rd. Delhi - 65

Wages Period : Monthly

DEC. -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			
15	58124		GAUTAM BERA		SR.HB	13584	1168	0	0	0	14752	31	13584	1168	0	0	0	14752	0	0	14752	1630	259	0	0	1889	12863	ICICI A/C No. 4629520390809218	
16	58125		RAJ KUMAR		SR.OB	14958	1135	0	0	0	16093	30	14475	1098	0	0	0	15573	0	0	15573	1737	273	0	0	2010	13563	ICICI A/C No. 4629520390809283	
17	58126		MANOJ KUMAR		PB	14958	0	0	0	0	14958	31	14958	0	0	0	0	14958	0	0	14958	1795	262	0	0	2057	12901	ICICI A/C No. 4629520390809242	
18	58127		KARTIK BERA		SR.PB	14958	1135	0	0	0	16093	31	14958	1135	0	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICICI A/C No. 4629520390809234	
19	58128		AJAY KUMAR		HB	13584	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C No. 4629520390809135	
20	58129		GANESH CHAND BERA		SR.HB	13584	1168	0	0	0	14752	31	13584	1168	0	0	0	14752	0	0	14752	1630	259	0	0	1889	12863	ICICI A/C No. 4629520390809200	
21	58130		RAKESH KUMAR		HB	13584	0	0	0	0	13584	28	12269	0	0	0	0	12269	0	0	12269	1472	215	0	0	1687	10582	ICICI A/C No. 4629520390809317	

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FACILITY SERVICES

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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		
22	58131	SHIV RAM		SR	14958	0	0	0	0	0	14958	3	1448	0	0	0	1448	0	0	1448	174	26	0	0	200	1248	ICICI A/C No. 4629520390809366
23	58132	SHANKAR BERA		SR.PB	14958	1135	0	0	0	0	16093	31	14958	1135	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICICI A/C No. 4629520390809358
24	58133	AKHILESH		SR.OB	14958	1135	0	0	0	0	16093	27	13028	989	0	0	14017	0	0	14017	1563	246	0	0	1809	12208	ICICI A/C No. 4629520390809143
25	58134	DHARMENDER SINGH		MSI	16468	0	0	0	0	0	16468	31	16468	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520390809192
26	58135	BILIYAM BARA		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520390809150
27	58269	SANDEEP		SR	14958	0	0	0	0	0	14958	29	13993	0	0	0	13993	0	0	13993	1679	245	0	0	1924	12069	ICICI A/C No. 4629520390810901
28	58317	SACHIN KUMAR		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI CHEQUE NO.'072176

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross				EPF	ESIC	LWF	ADV			Total	
29	58319	PIYUSH KUMAR		SR.OB	14958	1135	0	0	0	0	16093	5	2413	183	0	0	0	2596	0	0	2596	290	46	0	0	336	2260	ICICI CHEQUE NO.'072177
30	58321	SHAMIM KHAN		SUPERVISOR	16468	0	0	0	0	0	16468	3	1594	0	0	0	0	1594	0	0	1594	191	28	0	0	219	1375	ICICI CHEQUE NO.072178