

FORM XVII

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

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

CBRE SOUTH ASIA PRIVATE LIMITED

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

NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES

Sterlite Power Transmission Ltd

F-1, Mira Corp. Suites, 2nd 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

MAR. -2018

MAR.-2018																												
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	53131	KALPANA		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. 4629520384712832
2	58111	NARENDER SINGH RAWAT		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. 4629520390809259
3	58112	DALIP KUMAR		PB	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. 4629520390809184
4	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
5	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
6	58120	RAMESH KUMAR		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. 4629520390809325
7	58122	PAVAN KUMAR		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

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NEW DELHI-110001

MAR. -2018

Wages Period : Monthly

Wages Period - Monthly					MAR.-2018										Signature													
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		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
8	58124	GAUTAM BERA		SR.HB	13584	1168	0	0	0	0	14752	31	13584	1168	0	0	0	14752	0	0	14752	1630	259	0	0	1889	12863	ICI CI A/C No. 4629520390809218
9	58127	KARTIK BERA		SR.PB	14958	1135	0	0	0	0	16093	31	14958	1135	0	0	0	16093	0	0	16093	1795	282	0	0	2077	14016	ICI CI A/C No. 4629520390809234
10	58130	RAKESH KUMAR		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI CI A/C No. 4629520390809317
11	58319	PIYUSH KUMAR		SR.OB	14958	1135	0	0	0	0	16093	29	13993	1062	0	0	0	15055	0	0	15055	1679	264	0	0	1943	13112	ICI CI CHEQUE NO.'073142
12	59346	JITENDER KUMAR		OB	14958	1135	0	0	0	0	16093	24	11580	879	0	0	0	12459	0	0	12459	1390	219	0	0	1609	10850	ICI CI A/C No. 4629520392250973

