

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur New Delhi-44

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

ANANTRAL PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Nature and Location of work

FACILITY SERVICES

MOMENTS MALL

67, PATEL ROAD, KIRTI NAGAR

Name and Address of Principal Employer

ANANTRAL PROJECTS LTD.

H-65, CONNAUGHT PLACE,

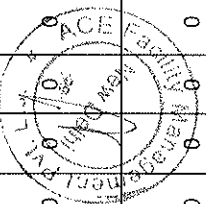
NEW DELHI

DELHI-110015

Wages Period : Monthly

AUG-2018

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workers	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	23083	RUKSHAR			₹	13584	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520381343 912
2	25644	SOBHNA			₹	13584	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520387074 867
3	29607	MALLIKA PATTA			₹	13584	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520381582 154
4	32270	RAVI TIRKEV			₹	13584	0	0	0	0	13584	30	13146	0	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C NO.4629520381343 904
5	33765	SOHEL			₹	13584	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520393709 035
6	33778	HEERA LAL			₹	13584	0	0	0	0	13584	30	13146	0	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C NO.4629520383822 434
7	36831	RAVJETA			₹	13584	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520391443 009



REGISTER OF WAGES

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HR-36/2, 60 Feet Road

Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
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ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Nature and Location of work

Name and Address of Principal Employer

ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

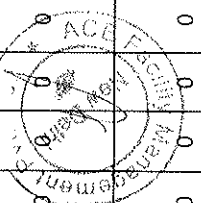
NEW DELHI

FACILITY SERVICES
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Wages Period : Monthly

AUG -2018

Sl. No	EMP ID	Name of Employee	Sl.No. in the register of	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	39299	RAMASHRAY		SH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520383822 400
9	39725	SUSHILA		SH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392576 195
10	40584	SAVED		SH	13584	0	0	0	0	0	13584	24	10517	0	0	0	0	0	0	0	10517	0	0	10517	1262	185	0	0	1447	9070	ICICI A/C NO.4629520394010 763
11	42313	AMIT BARWA		SH	13584	0	0	0	0	0	13584	10	4382	0	0	0	0	0	0	0	4382	0	0	4382	526	77	0	0	603	3779	ICICI A/C NO.4629520394850 911
12	43961	NARESH		SH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520395154 685
13	45148	NAKUL KUMAR		SH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520394545 909
14	46839	HARDEV		SH	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C NO.4629520389134 099



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Name And Address of Contractor

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HR-36/2, 60 Feet Road

Pul Behalpur New Delhi-44

Name and Address of Establishment in/ under
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ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Nature and Location of work

FACILITY SERVICES

MOMENTS MALL

67, PATEL ROAD, KIRTI NAGAR

DELHI-110015

Name and Address of Principal Employer

ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Wages Period : Monthly

AUG -2018

Sl. No.	EMF. 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	46841	SIMMI BALA		II	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520389134 081
16	46843	SUDHA		II	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520384176 939
17	48739	MADAN LAL		III	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520391442 993
18	49672	RADHEY SHYAM		III	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392576 179
19	51647	GEETA		III	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520387361 215
20	52773	SUMINTRA DEVI		III	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520382359 172
21	52974	AJAY KUMAR MUKHIYA		III	13584	0	0	0	0	0	13584	16	7011	0	0	0	0	0	0	7011	0	0	7011	841	123	0	0	964	6047	ICICI A/C NO.4629520383086 303

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HR-36/2, 60 Feet Road
Pul Petaldipur New Delhi-44

Name and Address of Establishment In/ under
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ANANTRAL PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work

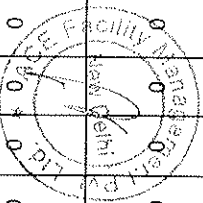
FACILITY SERVICES
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer

ANANTRAL PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI
AUG-2018

Wages Period : Monthly

Sl. No	EMP ID	Name of Employee	Sl.No in the register of	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	53035	AAJAY KUMAR		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520383091881
23	53914	GOVIND		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520391480964
24	54112	GANGA PRASAD		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520385359001
25	54117	SAJAY KUMAR		SUPERVISOR	16468	0	0	0	0	0	16468	31	16468	0	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	NO.4629520385359278
26	55597	ANUP VINU		HB	13584	0	0	0	0	0	13584	7	3067	0	0	0	0	0	3067	0	0	3067	368	54	0	0	422	2645	NO.4629520387545528
27	57119	BIMAL TOPPO		HB	13584	0	0	0	0	0	13584	26	11393	0	0	0	0	0	11393	0	0	11393	1367	200	0	0	1567	9826	NO.4629520388633364
28	57956	SUKHDEV		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520390808624



REGISTER OF WAGES

Name and Address of Contractor

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HR-36/2, 60 Feet Road
Pul Peahdour New Delhi-44

Name and Address of Establishment in/ under
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ANANTRAJ PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work

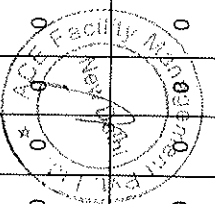
FACILITY SERVICES
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer

Wages Period : Monthly

ANANTRAJ PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI
AUG -2018

Sl. No	EMP ID	Name of Employee	Sl.No.in the register of	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		EPI	ESIC	LWF ADV	Total					
29	57974	MUKESH TIRKEY		BH	13584	0	0	0	0	0	13584	17	7449	0	0	0	0	0	7449	0	0	7449	894	131	0	0	1025	6424	ICICI A/C NO.4629520390808 616
30	57975	RADEV KUMAR		BH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520391480 027
31	58642	DHANANJAY KUMAR		BH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520395103 153
32	58808	RAMESAR		BH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392250 676
33	59253	RAJESH		BH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392250 668
34	59556	ARUN		BH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392253 043
35	59558	MINITU		BH	13584	0	0	0	0	0	13584	29	12708	0	0	0	0	0	12708	0	0	12708	1525	223	0	0	1748	10960	CHEQUE NO. 076105



REGISTER OF WAGES

FORM XVII

[See Rule 21(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Behalpur New Delhi-44

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

ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Nature and Location of work

FACILITY SERVICES

MOMENTS MALL

67, PATEL ROAD, KIRTI NAGAR

DELHI-110015

Name and Address of Principal Employer

ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Wages Period : Monthly

AUG-2018

Sl. 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						
36	59561	DEEPAK KERKETTA		IB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520393922 687
37	50072	VIKRAM		SUPERVISOR	16468	0	0	0	0	0	16468	30	15937	0	0	0	0	0	0	15937	0	0	15937	1912	279	0	0	2191	13746	NO.4629520392607 693
38	60073	RAM LAL		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520392607 677
39	60074	ANUP MUNDA		HB	13584	0	0	0	0	0	13584	29	12708	0	0	0	0	0	0	12708	0	0	12708	1525	223	0	0	1748	10960	NO.4629520392607 651
40	60077	NARENDRA		HB	13584	0	0	0	0	0	13584	26	11393	0	0	0	0	0	0	11393	0	0	11393	1367	200	0	0	1567	9826	NO.4629520392607 669
41	60465	HASEEN		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	NO.4629520392619 763
42	60826	TARUNA		HB	13584	0	0	0	0	0	13584	1	438	0	0	0	0	0	0	438	0	0	438	53	8	0	0	61	377	NO.4629520393928 841

REGISTER OF WAGES

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HR-36/2, 60 Feet Road

Pul Rehaldpur New Delhi-44

Name and Address of Establishment in/ under
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ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Nature and Location of work

FACILITY SERVICES
MOMENTS MALL67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer

ANANTRAJ PROJECTS LTD.

H-65, CONNAUGHT PLACE,

NEW DELHI

Wages Period : Monthly

AUG -2018

Sr No	EMP ID	Name of Employee	Sl.No.in the register of	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	60833	SANIKANT BARLA		इ	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C NO.4629520393928 825
44	60834	SUNIL KUMAR		इ	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 076112
45	60835	RAKESH		इ	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 076109
46	60836	SHUBHAM KUMAR		इ	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	0	0	13146	0	0	13146	1578	231	0	0	1809	11337	ICICI A/C NO.4629520393928 833
47	60837	RUSTAM ALI		इ	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520393928 817
48	60838	NIROJ MINU		इ	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 076106
49	60839	CHANDAN SAH		इ	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520393928 809

REGISTER OF WAGES

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Pul Pehalddpur New Delhi-44Name and Address of Establishment in/ under
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H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work

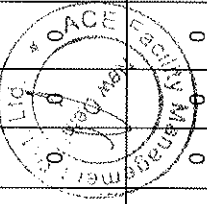
FACILITY SERVICES
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer

ANANTRAI PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHIANANTRAI PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI
AUG -2018

Wages Period : Monthly

Sl. No	EMP. ID	Name of Employee	Sl.No.in the register of	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	60957	DEEPAK KUMAR		PH	13584	0	0	0	0	0	13584	16	7011	0	0	0	0	0	0	0	7011	0	0	0	0	10955	0	0	10955	841	123	0	0	964	6047	ICICI A/C NO.4629520393922 695
51	61229	RAJESH		PH	13584	0	0	0	0	0	13584	30	13146	0	0	0	0	0	0	0	13146	0	0	0	0	13146	1578	231	0	0	1809	11337	CHEQUE NO. 076108			
52	61230	RAMVILAS PASWAN		PH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 076111			
53	61231	MANI RAM		PH	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 076103			
54	61245	MARTIN BARWA		PH	13584	0	0	0	0	0	13584	1	438	0	0	0	0	0	0	0	438	0	0	0	0	438	53	8	0	0	61	377	CHEQUE NO. 076104			
55	61268	RAJESH KUMAR		PH	13584	0	0	0	0	0	13584	1	438	0	0	0	0	0	0	0	438	0	0	0	0	438	53	8	0	0	61	377	ICICI A/C NO.4629520393925 763			
56	61431	ANNU BEGAM		PH	13584	0	0	0	0	0	13584	25	10955	0	0	0	0	0	0	0	10955	0	0	0	0	10955	1315	192	0	0	1507	9448	CHEQUE NO. 076114			



REGISTER OF WAGES

FORM XVII

[See Rule 8(2)(a)]

Name And Address of Contractor

Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

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

ANANTRAJ PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work

FACILITY SERVICES
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer

Wages Period : Monthly

ANANTRAJ PROJECTS LTD.
H-65, CONNAUGHT PLACE,
NEW DELHI
AUG -2018

Sl. No.	EMP. ID	Name of Employee	Sl. No. in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Deductions					Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	Epf	ESIC	LWF ADV	Total					
57	61432	RAM NIWAS		IB	13584	0	0	0	0	0	13584	3	1315	0	0	0	0	0	1315	0	0	1315	158	24	0	0	182	1133	CHEQUE NO. 076110
58	61433	ALBART BARWA		IB	13584	0	0	0	0	0	13584	23	10078	0	0	0	0	0	10078	0	0	10078	1209	177	0	0	1386	8692	CHEQUE NO. 076101
59	61434	HAUSILA PRASAD		IB	13584	0	0	0	0	0	13584	12	5258	0	0	0	0	0	5258	0	0	5258	631	93	0	0	724	4534	CHEQUE NO. 076102
60	61435	PAVAN KUMAR		IB	13584	0	0	0	0	0	13584	12	5258	0	0	0	0	0	5258	0	0	5258	631	93	0	0	724	4534	CHEQUE NO. 076107
61	61436	YOGESH KUMAR		IB	13584	0	0	0	0	0	13584	2	876	0	0	0	0	0	876	0	0	876	105	16	0	0	121	755	CHEQUE NO. 076113

