

REGISTER OF WAGES

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

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehaldpur New Delhi-44

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

OCT-2018

Name and Address of Principal Employer

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Wages Period : Monthly

NEW DELHI														Wages Per od : Monthly										UCI-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	
1	24995	RAJENDER		PS	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520395154 719
2	37757	RASHMIKANT		SITE EXECUTIVE	18332	0	0	0	3786	22118	26	18332	0	0	3786	22118	0	0	22118	2200	0	0	2200	19918	NO.3078020108755 42	UBI A/C		
3	54560	PURSHOTAM CHOUHAN		HB	13896	0	0	0	0	0	13896	21	11224	0	0	0	11224	0	0	11224	1347	197	0	0	1544	9680	ICICI A/C NO.4629520386286 744	
4	54963	BANWARI LAL		HB	13896	0	0	0	0	0	13896	26	13896	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520386286 694	
5	54965	AMIT		SUPERVISOR	16858	0	0	0	0	0	16858	26	16858	0	0	0	16858	0	0	16858	2023	296	0	0	2319	14539	ICICI A/C NO.4629520386286 686	
6	54966	NAJRUDDIN		FC	15296	0	0	0	0	0	15296	26	15296	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520386288 211	
7	55438	ROHIT		HB	13896	0	0	0	0	0	13896	26	13896	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520386290 324	



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CHANAKAPURI

NEW DELHI

Nature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

OCT -2018

Wages Period : Monthly

NEW DELHI																											
WAGES PERIOD : MONTHLY																											
Sl.No.in the register of employees	EMP ID	Name of Employee	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	55442	JITENDRA KUMAR	HT	13896	0	0	0	0	13896	22	11758	0	0	0	0	11758	0	0	11758	1411	206	0	0	1617	10141	NO.4629520386290 308	ICICI A/C
9	55443	RAJ KUMAR	DC	15296	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	NO.4629520386290 316	ICICI A/C
10	56468	ANIL KUMAR	SUPERVISOR	16858	0	0	0	0	16858	23	14913	0	0	0	0	14913	0	0	14913	1790	261	0	0	2051	12862	NO.4629520387549 348	ICICI A/C
11	56555	RAJKUMAR	HB	13896	0	0	0	0	13896	26	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	NO.4629520388630 360	ICICI A/C
12	56747	RANJIT THAKUR	HB	13896	0	0	0	0	13896	25	13362	0	0	0	0	13362	0	0	13362	1603	234	0	0	1837	11525	NO.4629520388633 398	ICICI A/C
13	56750	UJAGARLAL	FC	15296	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	NO.4629520390808 749	ICICI A/C
14	57155	NEERAJ KUMAR	HB	13896	0	0	0	0	13896	20	10689	0	0	0	0	10689	0	0	10689	1283	188	0	0	1471	9218	NO.4629520389574 344	ICICI A/C

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Signature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

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NEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

OCT -2018

Wages Period : Monthly

NEW DELHI										Wages Period : Monthly										01-2018										
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	57158	SANJAY RAWAT		B BOY	15296	0	0	0	0	0	15296	26					15296	0	0	0	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520389574 393
16	57164	PRADEEP KUMAR		H	13896	0	0	0	0	0	13896	13					6948	0	0	0	0	0	6948	834	122	0	0	956	5992	ICICI A/C NO.4629520389574 351
17	57168	ANUJ CHAUHAN		H	13896	0	0	0	0	0	13896	21					11224	0	0	0	0	0	11224	1347	197	0	0	1544	9680	ICICI A/C NO.4629520389574 310
18	57171	LASSANG YOLMO		B BOY	15296	0	0	0	0	0	15296	7					4118	0	0	0	0	0	4118	494	73	0	0	567	3551	ICICI A/C NO.4629520389574 336
19	57528	MOTI LAL PASWAN		H	13896	0	0	0	0	0	13896	23					12293	0	0	0	0	0	12293	1475	216	0	0	1691	10602	ICICI A/C NO.4629520389572 769
20	57536	KHUSHBU DEVI		H	13896	0	0	0	0	0	13896	26					13896	0	0	0	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520391479 441
21	57540	NEETU		H	13896	0	0	0	0	0	13896	5					2672	0	0	0	0	0	2672	321	47	0	0	368	2304	ICICI A/C NO.4629520391478 475

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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Behalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Signature and Location of work

FACILITY SERVICESREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHIOCT -2018

Wages Period : Monthly

NEW DELHI																		Wages Period : Monthly										QCI-2018			
Sl. 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	57544	MANGAL		HM	13896	0	0	0	0	13896	26	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICI A/C NO.4629520389570 755				
23	57547	PATRA BHAGYADHAR		HM	13896	0	0	0	0	13896	25	13362	0	0	0	0	13362	0	0	13362	1603	234	0	0	1837	11525	ICI A/C NO.4629520389572 777				
24	57649	PRAYASH GADAILY		B BOY	15296	0	0	0	0	15296	4	2353	0	0	0	0	2353	0	0	2353	282	42	0	0	324	2029	ICI A/C NO.4629520392251 690				
25	57959	RIMAN		HL	13896	0	0	0	0	13896	25	13362	0	0	0	0	13362	0	0	13362	1603	234	0	0	1837	11525	ICI A/C NO.4629520391467 628				
26	58021	KALPNA DEVI		SUPERVISOR	16858	0	0	0	0	16858	18	11671	0	0	0	0	11671	0	0	11671	1401	205	0	0	1606	10065	ICI A/C NO.4629520390809 770				
27	58023	RAJA TAMANG		HM	13896	0	0	0	0	13896	24	12827	0	0	0	0	12827	0	0	12827	1539	225	0	0	1764	11063	ICI A/C NO.4629520390809 788				
28	58290	KUSH KUMAR		HM	15296	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICI A/C NO.4629520390811 313				

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Pul Peahaldpur New Delhi-44

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REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

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FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

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Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

NEW DELHI

OCT -2018

Wages Period : Monthly

NEW DELHI										Wages Period : Monthly										OCT-2018				Net Payable	Signature			
Sl. 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							
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF			ADV	Total	
29	58291	SATENDRA PAL SINGH		HB	13896	0	0	0	0	0	13896	19	10155	0	0	0	0	10155	0	0	10155	1219	178	0	0	1397	8758	ICI CI A/C NO.4629520395810 310
30	58294	CHANDA		H	13896	0	0	0	0	0	13896	18	9620	0	0	0	0	9620	0	0	9620	1154	169	0	0	1323	8297	ICI CI A/C NO.4629520390811 305
31	58316	ACHUBE NEWME		B BOY	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICI CI A/C NO.4629520390811 560
32	58340	SANTOSH YADAV		HB	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICI CI A/C NO.4629520390812 220
33	58341	AKASH		SUPERVISOR	16858	0	0	0	0	0	16858	26	16858	0	0	0	0	16858	0	0	16858	2023	296	0	0	2319	14539	ICI CI A/C NO.4629520393867 296
34	58755	ROSHAN		HB	13896	0	0	0	0	0	13896	20	10689	0	0	0	0	10689	0	0	10689	1283	188	0	0	1471	9218	ICI CI A/C NO.4629520391481 082
35	58757	DEEPAK KUMAR		B BOY	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICI CI A/C NO.4629520391481 033

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Pul Behalpur New Delhi-44

REVERIA COMMERCIAL DEVELOPERS LTD.

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Name and Address of Principal Employer

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FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

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OCT -2018

Wages Period : Monthly

NEW DELHI										Wages Period : Monthly										OCT-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	58759	ANOOP SINGH		B BOY	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	0	0	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520391481 025
37	59127	PREETI		F	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	0	0	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520392251 708
38	59128	PARVEEN		D	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	0	0	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520395227 580
39	59653	KUM KUM		F	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	0	0	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520392601 662
40	59654	CHANDANI KUMARI		F	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	0	0	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520393921 085
41	59655	DHARMENDRA		F	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	0	0	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520395227 556
42	59656	VISVAS		HB	13896	0	0	0	0	0	13896	22	11758	0	0	0	0	0	0	0	0	11758	1411	206	0	0	1617	10141	ICICI A/C NO.4629520395224 959



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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 onREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Nature and Location of work

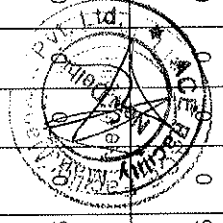
FACILITY SERVICESREVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHI

Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.CHANAKAPURINEW DELHIOCT -2018

Wages Period : Monthly

NEW DELHI										Wages Period : Monthly										OCT-2018								
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	59657	RAHUL ARORA		B BOY	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520395103 146
44	60793	RAKESH KUMAR		HB	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520395224 942
45	60958	AZRUDDIN		HB	13896	0	0	0	0	0	13896	25	13362	0	0	0	0	13362	0	0	13362	1603	234	0	0	1837	11525	ICICI A/C NO.4629520393922 760
46	61008	VIMLESH KUMAR		HB	13896	0	0	0	0	0	13896	20	10689	0	0	0	0	10689	0	0	10689	1283	188	0	0	1471	9218	ICICI A/C NO.4629520395227 606
47	61010	PANKAJ KUMAR		HB	13896	0	0	0	0	0	13896	19	10155	0	0	0	0	10155	0	0	10155	1219	178	0	0	1397	8758	ICICI A/C NO.4629520393922 778
48	61403	LOKESH SOLANKI		B BOY	15296	0	0	0	0	0	15296	26	15296	0	0	0	0	15296	0	0	15296	1836	268	0	0	2104	13192	ICICI A/C NO.4629520396612 228
49	61556	KAVITA		HB	13896	0	0	0	0	0	13896	26	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984	ICICI A/C NO.4629520395227 564



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CHANAKAPURI
NEW DELHI

Nature and Location of work

FACILITY SERVICES

REVERIA COMMERCIAL DEVELOPERS LTD.

CHANAKAPURI

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Name and Address of Principal Employer

REVERIA COMMERCIAL DEVELOPERS LTD.
CHANAKAPURI
NEW DELHI

Wages Per od : Monthly

OCT -2018

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages					Earned Wages					Annual Component:			Gross Amount Paid	Deductions				Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total	
50	61557	KULDEEP		PH	13896	0	0	0	0	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984 NO.4629520395227 572
51	61558	PRINCE KUMAR		PH	13896	0	0	0	0	13896	0	0	0	0	10689	0	0	10689	1283	188	0	0	1471	9218 NO.4629520395227 598
52	61622	KAMLESH KUMAR		PH	13896	0	0	0	0	13896	0	0	0	0	13896	0	0	13896	1668	244	0	0	1912	11984 NO.4629520395228 109
53	62108	VIJAY KUMAR		PH	13896	0	0	0	0	13896	0	0	0	0	12827	0	0	12827	1539	225	0	0	1764	11063 ICICI CHEQUE NO. 076656
54	62109	NEERAJ VERMA		PH	13896	0	0	0	0	13896	0	0	0	0	2138	0	0	2138	257	38	0	0	295	1843 ICICI CHEQUE NO. 076655
55	62110	AMAN		B BOY	15296	0	0	0	0	15296	0	0	0	0	8236	0	0	8236	988	145	0	0	1133	7103 ICICI CHEQUE NO. 076653
56	62111	DIVYARAJ		B BOY	15296	0	0	0	0	15296	0	0	0	0	3530	0	0	3530	424	62	0	0	486	3044 ICICI CHEQUE NO. 076654

