

REGISTER OF WAGES

[See Rule 78(2)(a)]

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 onDLF EMPORIO RESTAURANTS LTD.DLF EMPORIO, PLOT NO.4, VASANT KNELSON MANDELA ROAD, VASANT KU

Nature and Location of work

FACILITY SERVICESSetz - EmporioVasant Kunj - New Delhi

Name and Address of Principal Employer

DLF EMPORIO RESTAURANTS LTD.DLF EMPORIO, PLOT NO.4, VASANT KNELSON MANDELA ROAD, VASANT KUWages Period : Arrear
Arrear NOV-18

Arrear NOV-18																								
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	work days	Earned Wages							Annual Component			Gross Amount Paid	Deductions					Net Payable	Signature	
						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC		LWF	ADV	Total					
1	29579	KISHOR		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520390808871
2	33513	NARENDER		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520389833567
3	48128	PARDEEP		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520391252293
4	60183	RAJNEESH		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520392608964
5	58015	SANDEEP		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520390809804
6	34191	SHIV KUMAR		मह	30	104	0	0	0	0	104	0	0	104	0	0	104	12	2	0	0	14	90	ICICA/C NO.4629520390442838

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Nature and Location of work

FACILITY SERVICESSetz - EmporioVasant Kuni - New Delhi

Name and Address of Principal Employer

DLF EMPORIO RESTAURANTS LTD.DLF EMPORIO, PLOT NO.4, VASANT KINELSON MANDELA ROAD, VASANT KUWages Period : Arrear Arrear NOV-18

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	work days	Earned Wages						Annual Component				Gross Amount Paid	Deductions					Net Payable	Signature
						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave				EPF	ESIC	LWF	ADV	Total		
7	20887	SIKANDER PASWAN		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520390808863
8	59404	SONU KUMAR		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520392251815
9	48911	VIMLESH		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520391444734
10	53811	CHANDRA VATI		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520384714994
11	60629	MEENA		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520393923297
12	39822	RADHA DEVI		SH	30	104	0	0	0	0	104	0	0	0	104	104	12	2	0	0	14	90	ICIC A/C NO.4629520389833559

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Wages Period : Arrear

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	work days	Earned Wages					Annual Component			Gross Amount Paid	Deductions					Net Payable	Signature
						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
13	45239	SANJAY GHAN SHELA		TAILOR	30	104	0	0	0	0	104	0	0	104	12	2	0	0	14	90	ICIC A/C NO.4629520389165051

