

REGISTER OF WAGES

Form B

Wage Register

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

HR-36/2, 60 Feet Road

which contract is carried on

Pul Behalpur New Delhi-44

Bharti Reality Holdings LTD.

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Care (A Division of Bharti Realty Holdings Ltd.)

Bharti Crescent, I, Nelson Mandla Road,

Worldmark-1, Aerocity,

Yasantkuni, Phase-II, N.D-110070

NH-8, New Delhi-110037

Wages Period : Arrear

Arrear ,APR-19 TO NOV-19

| 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 | 59606 | LAKHINDRA RAY | | GARDNER | 228 | 4690 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4690 | 561 | 57 | 0 | 0 | 618 | 4072 | ICICI A/C NO.4629520392619367 |
| 2 | 64497 | MD IMITVAZ | | GARDNER | 214 | 4218 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4218 | 505 | 50 | 0 | 0 | 555 | 3663 | ICICI A/C NO.4629520396611741 |
| 3 | 66523 | RAMIAS | | GARDNER | 98 | 2464 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2464 | 295 | 21 | 0 | 0 | 316 | 2148 | ICICI A/C NO.4629525301813084 |
| 4 | 66378 | RAVI KUMAR | | GARDNER | 121 | 2807 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2807 | 335 | 23 | 0 | 0 | 358 | 2449 | ICICI A/C NO.4629525304295545 |
| 5 | 61085 | SUDHIR KUMAR | | GARDNER | 242 | 4927 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4927 | 589 | 58 | 0 | 0 | 647 | 4280 | ICICI A/C NO.4629520395223829 |
| 6 | 59614 | ALAY PAL | | HB | 185 | 3468 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3468 | 414 | 41 | 0 | 0 | 455 | 3013 | ICICI A/C NO.4629520393919667 |
| 7 | 61088 | ALIMUL SEKH | | HB | 229 | 4152 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4152 | 498 | 51 | 0 | 0 | 549 | 3603 | ICICI A/C NO.4629520396611725 |
| 8 | 61395 | AKHILESH PASWAN | | HB | 176 | 3273 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3273 | 392 | 35 | 0 | 0 | 427 | 2846 | ICICI A/C NO.4629520395226293 |
| 9 | 64381 | AMMAN | | HB | 209 | 3760 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3760 | 452 | 45 | 0 | 0 | 497 | 3263 | ICICI A/C NO.4629520399924562 |

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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Behaldpur New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

Bharti Reality Holdings LTD.

Bharti Crescent, 1, Nelson Mandla Road,

Vasantkuni, Phase-II, N.D-110070

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Care (A Division of Bharti Reality Holdings Ltd.)

Worldmark-1, Aerocity,

Wages Period : Arrear

NH-8, New Delhi-110037

Wages Period : Arrear

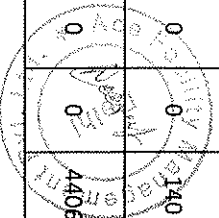
Bharti Reality Holdings LTD.

Bharti Crescent, 1, Nelson Mandla Road,

Vasantkuni, Phase-II, N.D-110070

Arrear ,APR-19 TO NOV-19

| 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 | | | |
| 10 | 53552 | AMIT KUMAR | | ☺ | 209 | 3764 | 0 | 0 | 0 | 0 | 0 | 3764 | 0 | 0 | 3764 | 451 | 46 | 0 | 0 | 497 | 3267 | ICICI A/C NO.4629525304766891 |
| 11 | 61397 | ANIL SAHU | | ☺ | 224 | 4080 | 0 | 0 | 0 | 0 | 0 | 4080 | 0 | 0 | 4080 | 489 | 49 | 0 | 0 | 538 | 3542 | ICICI A/C NO.4629525302171276 |
| 12 | 67537 | ASHRAF ALI | | ☺ | 17 | 477 | 0 | 0 | 0 | 0 | 0 | 477 | 0 | 0 | 477 | 57 | 4 | 0 | 0 | 61 | 416 | ICICI A/C NO.4629525304299687 |
| 13 | 49449 | BHIM G C | | ☺ | 208 | 3734 | 0 | 0 | 0 | 0 | 0 | 3734 | 0 | 0 | 3734 | 447 | 45 | 0 | 0 | 492 | 3242 | ICICI A/C NO.4629525302130231 |
| 14 | 45805 | BHUNYA NITAI | | ☺ | 201 | 3485 | 0 | 0 | 0 | 0 | 0 | 3485 | 0 | 0 | 3485 | 417 | 43 | 0 | 0 | 460 | 3025 | ICICI A/C NO.4629520393126602 |
| 15 | 61087 | BIPUL SEKH | | ☺ | 244 | 4466 | 0 | 0 | 0 | 0 | 0 | 4466 | 0 | 0 | 4466 | 535 | 53 | 0 | 0 | 588 | 3878 | ICICI A/C NO.4629520393126602 |
| 16 | 48035 | BOJOY PRAMANIK | | ☺ | 200 | 3550 | 0 | 0 | 0 | 0 | 0 | 3550 | 0 | 0 | 3550 | 426 | 48 | 0 | 0 | 474 | 3076 | ICICI A/C NO.4629525304037913 |
| 17 | 67869 | DINESH KUMAR | | ☺ | 5 | 140 | 0 | 0 | 0 | 0 | 0 | 140 | 0 | 0 | 140 | 17 | 2 | 0 | 0 | 19 | 121 | ICICI A/C NO.4629525304037913 |
| 18 | 48036 | GOLAP MIA | | ☺ | 241 | 4406 | 0 | 0 | 0 | 0 | 0 | 4406 | 0 | 0 | 4406 | 528 | 52 | 0 | 0 | 580 | 3826 | ICICI A/C NO.4629520399834050 |



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Wage Register

Bharti Reality Holdings LTD.

Bharti Crescent, 1, Nelson Mandia Road,

Vasantkuni, Phase-II, N.D-110070

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

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Behalpur New Delhi-44

Name and Address of Principal Employer

FACILITY SERVICES

Bharti Care (A Division of Bharti Realty Holdings Ltd.)

Worldmark-1, Aerocity,

NH-8, New Delhi-110037

Wages Period : Arrear

Arrear APR-19 TO NOV-19

Bharti Reality Holdings LTD.

Bharti Crescent, 1, Nelson Mandia Road,

Vasantkuni, Phase-II, N.D-110070

| Sl.No in the register of workmen | EMP. ID | Name of Employee | 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 | | | | |
| 45890 | 119 | HAMIDUL HAK | ☺ | 186 | 3368 | 0 | 0 | 0 | 0 | 0 | 3368 | 0 | 0 | 3368 | 403 | 38 | 0 | 0 | 441 | 2927 | ICICI A/C NO.4629520396779647 |
| 66777 | 220 | HASEN ALI KHANDAKAR | ☺ | 91 | 2126 | 0 | 0 | 0 | 0 | 0 | 2126 | 0 | 0 | 2126 | 255 | 18 | 0 | 0 | 273 | 1853 | ICICI A/C NO.4629525302457006 |
| 52261 | 221 | JAGADISH NAIVA | ☺ | 240 | 4395 | 0 | 0 | 0 | 0 | 0 | 4395 | 0 | 0 | 4395 | 527 | 53 | 0 | 0 | 580 | 3815 | ICICI A/C NO.4629520395157019 |
| 65134 | 222 | JAINUDDIN | ☺ | 179 | 3369 | 0 | 0 | 0 | 0 | 0 | 3369 | 0 | 0 | 3369 | 405 | 38 | 0 | 0 | 443 | 2926 | ICICI A/C NO.4629520399925767 |
| 66522 | 223 | KHAIRUL MIYAN | ☺ | 116 | 2491 | 0 | 0 | 0 | 0 | 0 | 2491 | 0 | 0 | 2491 | 299 | 21 | 0 | 0 | 320 | 2171 | ICICI A/C NO.4629525301813068 |
| 64379 | 224 | MAMINUR ALI | ☺ | 223 | 4148 | 0 | 0 | 0 | 0 | 0 | 4148 | 0 | 0 | 4148 | 497 | 50 | 0 | 0 | 547 | 3601 | ICICI A/C NO.4629520399924604 |
| 64681 | 225 | MANIRUL HOQUE | ☺ | 226 | 4628 | 0 | 0 | 0 | 0 | 0 | 4628 | 0 | 0 | 4628 | 554 | 53 | 0 | 0 | 607 | 4021 | ICICI A/C NO.4629520399922566 |
| 59981 | 226 | MAYNUDDIN SEKH | ☺ | 237 | 4321 | 0 | 0 | 0 | 0 | 0 | 4321 | 0 | 0 | 4321 | 518 | 50 | 0 | 0 | 568 | 3753 | ICICI A/C NO.4629520392605234 |
| 66681 | 227 | MINAL UDDIN | ☺ | 73 | 1845 | 0 | 0 | 0 | 0 | 0 | 1845 | 0 | 0 | 1845 | 221 | 16 | 0 | 0 | 237 | 1608 | ICICI A/C NO.4629525302460083 |

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HR-36/2, 60 Feet Road

which contract is carried on

Pul Pehaldpur New Delhi-44

Bharti Realty Holdings LTD.

Bharti Crescent, 1,Nelson Mandla Road,

Vasantkunj, Phase-II, N.D.-110070

ature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Care (A Division of Bharti Realty Holdings Ltd.)

Worldmark-1, Aerocity,

NH-8, New Delhi-110037

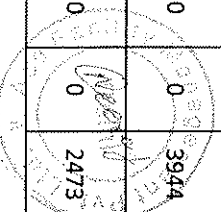
Wages Period : Arrear

Bharti Realty Holdings LTD.

Bharti Crescent, 1,Nelson Mandla Road,

Vasantkunj, Phase-II, N.D.-110070
Arrear ,APR-19 TO NOV-19

| 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 | EPE | ESIC | LWF | | | ADV | Total | |
| 66524 | NOOR ISLAM | | HR | 101 | 2277 | 0 | 0 | 0 | 0 | 0 | 2277 | 0 | 0 | 2277 | 273 | 20 | 0 | 0 | 293 | 1984 | ICICI A/C NO.4629525301813076 |
| 54205 | PANCHAM SINGH RAWAT | | HR | 207 | 3747 | 0 | 0 | 0 | 0 | 0 | 3747 | 0 | 0 | 3747 | 450 | 44 | 0 | 0 | 494 | 3253 | ICICI A/C NO.4629520398273458 |
| 65133 | RAFIKUL MIRVA | | HR | 212 | 3967 | 0 | 0 | 0 | 0 | 0 | 3967 | 0 | 0 | 3967 | 475 | 43 | 0 | 0 | 518 | 3449 | ICICI A/C NO.4629520399925809 |
| 64581 | RAJU ALI SEKH | | HR | 210 | 3925 | 0 | 0 | 0 | 0 | 0 | 3925 | 0 | 0 | 3925 | 471 | 45 | 0 | 0 | 516 | 3409 | ICICI A/C NO.4629520399922574 |
| 65128 | SAHIDUL SEKH | | HR | 181 | 3499 | 0 | 0 | 0 | 0 | 0 | 3499 | 0 | 0 | 3499 | 420 | 37 | 0 | 0 | 457 | 3042 | ICICI A/C NO.4629520399925825 |
| 62653 | SAHIN HUSSAIN | | HR | 243 | 4438 | 0 | 0 | 0 | 0 | 0 | 4438 | 0 | 0 | 4438 | 532 | 53 | 0 | 0 | 585 | 3853 | ICICI A/C NO.462952039712878 |
| 65130 | SANJEEV KUMAR | | HR | 205 | 3823 | 0 | 0 | 0 | 0 | 0 | 3823 | 0 | 0 | 3823 | 458 | 42 | 0 | 0 | 500 | 3323 | ICICI A/C NO.4629520399925833 |
| 52658 | SIBSANKAR GIRI | | HR | 210 | 3944 | 0 | 0 | 0 | 0 | 0 | 3944 | 0 | 0 | 3944 | 473 | 44 | 0 | 0 | 517 | 3427 | ICICI A/C NO.4629520396053829 |
| 66434 | TARAK SEN | | HR | 114 | 2473 | 0 | 0 | 0 | 0 | 0 | 2473 | 0 | 0 | 2473 | 297 | 21 | 0 | 0 | 318 | 2155 | ICICI A/C NO.4629525301813100 |



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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

Bharti Reality Holdings LTD.

Bharti Crescent, 1, Nelson Mandela Road,

Yasantkuni, Phase-II, N.D-110070

Nature and Location of work

Name and Address of Principal Employer

Bharti Reality Holdings LTD.

Facility SERVICES

Bharti Care (A Division of Bharti Realty Holdings Ltd.)

Worldmark-1, Aerocity,

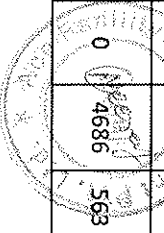
Worldmark-1, Aerocity,

NH-8, New Delhi-110037

Wages Period : Arrear

Arrear ,APR-19 TO NOV-19

| Sl.No. in the register of workmen | EMP. ID | Name of Employee | Design. | work days | Earned Wages | | | | | | Annual Component | | Gross Amount | | | Deductions | | | | | Net Payable | Signature |
|-----------------------------------|---------|------------------|------------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|--------------|------|------|------------|-----|-------|-----|------|----------------------------------|-----------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | Paid | EPF | ESIC | LWF | ADV | Total | | | | |
| 37 | 54207 | UTTAM BARUI | ☺ | 215 | 3665 | 0 | 0 | 0 | 0 | 0 | 3665 | 0 | 0 | 3665 | 441 | 51 | 0 | 0 | 492 | 3173 | ICICI A/C NO.4629520393113378 | |
| 38 | 64373 | CHANDNI BANO | ☺ | 214 | 3924 | 0 | 0 | 0 | 0 | 0 | 3924 | 0 | 0 | 3924 | 471 | 47 | 0 | 0 | 518 | 3406 | ICICI A/C NO.462952039924588 | |
| 39 | 48037 | KUSHMA DEVI | ☺ | 240 | 4371 | 0 | 0 | 0 | 0 | 0 | 4371 | 0 | 0 | 4371 | 524 | 53 | 0 | 0 | 577 | 3794 | ICICI A/C NO.4629525303057458 | |
| 40 | 67018 | POOJA SHAKYA | ☺ | 57 | 1552 | 0 | 0 | 0 | 0 | 0 | 1552 | 0 | 0 | 1552 | 186 | 13 | 0 | 0 | 199 | 1353 | ICICI A/C NO.4629525302458780 | |
| 41 | 63728 | RANJANA DEVI | ☺ | 226 | 4180 | 0 | 0 | 0 | 0 | 0 | 4180 | 0 | 0 | 4180 | 501 | 48 | 0 | 0 | 549 | 3631 | ICICI A/C NO.4629520398443259 | |
| 42 | 63352 | RIMA DEVI | ☺ | 226 | 4164 | 0 | 0 | 0 | 0 | 0 | 4164 | 0 | 0 | 4164 | 499 | 51 | 0 | 0 | 550 | 3614 | ICICI A/C NO.4629520398443267 | |
| 43 | 66019 | SANTOSH | ☺ | 131 | 2692 | 0 | 0 | 0 | 0 | 0 | 2692 | 0 | 0 | 2692 | 323 | 23 | 0 | 0 | 346 | 2346 | ICICI A/C NO.4629525300806717 | |
| 44 | 48044 | SEEMA DEVI | ☺ | 223 | 4097 | 0 | 0 | 0 | 0 | 0 | 4097 | 0 | 0 | 4097 | 491 | 47 | 0 | 0 | 538 | 3559 | ICICI A/C NO.4629525303057474 | |
| 45 | 45828 | ASHADUL | SUPERVISOR | 225 | 4686 | 0 | 0 | 0 | 0 | 0 | 4686 | 0 | 0 | 4686 | 563 | 55 | 0 | 0 | 618 | 4068 | ICICI A/C NO.4629520399005933 | |



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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

Bharti Realty Holdings LTD.

HR-36/2, 60 Feet Road

which contract is carried on

Bharti Crescent, 1, Nelson Mandla Road,

Pul Pehaldpur New Delhi-44

Vasantkuni, Phase-II, N.D-110070

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Realty Holdings LTD.

Bharti Care (A Division of Bharti Realty Holdings Ltd.)

Bharti Crescent, 1, Nelson Mandla Road,

Worldmark-1, Aerocity,

Vasantkuni, Phase-II, N.D-110070

NH-8, New Delhi-110037

Wages Period : Arrear

Arrear ,APR-19 TO NOV-19

| Sl. 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 | |
| 446 | 56373 | NEERAJ PAWAR | | EXECUTIVE | 153 | 3978 | 10580 | -5175 | -2325 | 0 | 7058 | 0 | 0 | 7058 | 478 | 0 | 0 | 0 | 0 | 478 | 6580 | NEFT TO A/C NO.00111050074220 |
| 447 | 60066 | ANJAMAM KHAN | | EXECUTIVE | 244 | 0 | 24000 | -24000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 448 | 5658 | VIJAY KUMAR | | SITE EXECUTIVE | 244 | 5770 | 3176 | -8785 | 0 | 0 | 161 | 481 | 10 | 652 | 693 | 0 | 0 | 0 | 0 | 693 | -41 | |



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Wage Register

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

HR-36/2, 60 Feet Road

which contract is carried on

Pul Peahdipur New Delhi-44

Bharti Realty Holdings Ltd (Food Court)

2nd floor, World Mark 1, Aerocity,

Signature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Realty Holdings Ltd (Food Court)

Bharti Realty Holdings Ltd (Food Court)

2nd floor, World Mark 1, Aerocity,

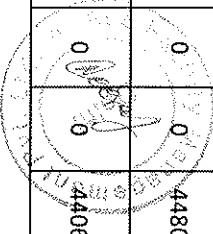
NH-8, New Delhi -37

NH-8, New Delhi -37

Wages Period : Arrear

Arrear ,APR-19 TO NOV-19

| Sl.No. in the register of workmen | EMP ID | Name of Employee | 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 | 61387 | ANIL KUMAR | ☺ | 238 | 4373 | 0 | 0 | 0 | 0 | 0 | 4373 | 0 | 0 | 4373 | 524 | 52 | 0 | 0 | 576 | 3797 | ICICI A/C NO.4629520395226335 |
| 2 | 67790 | ANUKUL GIRI | ☺ | 11 | 309 | 0 | 0 | 0 | 0 | 0 | 309 | 0 | 0 | 309 | 37 | 3 | 0 | 0 | 40 | 269 | ICICI A/C NO.4629525304036352 |
| 3 | 64376 | DANIEL TRKEY | ☺ | 244 | 4466 | 0 | 0 | 0 | 0 | 0 | 4466 | 0 | 0 | 4466 | 535 | 53 | 0 | 0 | 588 | 3878 | ICICI A/C NO.4629520399924596 |
| 4 | 66823 | MARSEL TRKEY | ☺ | 75 | 1839 | 0 | 0 | 0 | 0 | 0 | 1839 | 0 | 0 | 1839 | 221 | 15 | 0 | 0 | 236 | 1603 | ICICI A/C NO.4629525302457022 |
| 5 | 67882 | NURULA MIYA | ☺ | 15 | 421 | 0 | 0 | 0 | 0 | 0 | 421 | 0 | 0 | 421 | 51 | 4 | 0 | 0 | 55 | 366 | ICICI A/C NO.4629525304038994 |
| 6 | 66133 | PANNALAL BARMAN | ☺ | 117 | 2519 | 0 | 0 | 0 | 0 | 0 | 2519 | 0 | 0 | 2519 | 302 | 21 | 0 | 0 | 323 | 2196 | ICICI A/C NO.4629525301811237 |
| 7 | 53549 | PINTU KUMAR | ☺ | 191 | 4047 | 0 | 0 | 0 | 0 | 0 | 4047 | 0 | 0 | 4047 | 485 | 49 | 0 | 0 | 534 | 3513 | ICICI A/C NO.4629520397683483 |
| 8 | 57550 | PRASENJIT MANDAL | ☺ | 243 | 4480 | 0 | 0 | 0 | 0 | 0 | 4480 | 0 | 0 | 4480 | 537 | 53 | 0 | 0 | 590 | 3890 | ICICI A/C NO.4629525302130298 |
| 9 | 63353 | ROMAN KHALKHO | ☺ | 241 | 4406 | 0 | 0 | 0 | 0 | 0 | 4406 | 0 | 0 | 4406 | 528 | 51 | 0 | 0 | 579 | 3827 | ICICI A/C NO.4629520398443275 |



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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

Bharti Realty Holdings Ltd (Food Court)
2nd floor, World Mark 1, Aerocity,
NH-8, New Delhi -37

Nature and Location of work

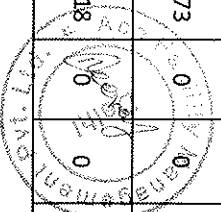
FACILITY SERVICES
Bharti Realty Holdings Ltd (Food Court)
2nd floor, World Mark 1, Aerocity,
NH-8, New Delhi -37

Name and Address of Principal Employer

Bharti Realty Holdings Ltd (Food Court)
2nd floor, World Mark 1, Aerocity,
NH-8, New Delhi -37
Arrear ,APR-19 TO NOV-19

Wages Period : Arrear

| Sl.No in the register of workmen | EMP. ID | Name of Employee | 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 | |
| 10 | 52664 | SWAPAN MANDAL | ☺ | 200 | 3768 | 0 | 0 | 0 | 0 | 0 | 3768 | 0 | 0 | 3768 | 451 | 41 | 0 | 0 | 492 | 3276 | ICICI A/C NO.4629525303057490 |
| 11 | 66437 | VIJAY RAM | ☺ | 112 | 2443 | 0 | 0 | 0 | 0 | 0 | 2443 | 0 | 0 | 2443 | 293 | 21 | 0 | 0 | 314 | 2129 | ICICI A/C NO.4629525301813134 |
| 12 | 66243 | VIKASH AHIRWAR | ☺ | 144 | 2872 | 0 | 0 | 0 | 0 | 0 | 2872 | 0 | 0 | 2872 | 344 | 25 | 0 | 0 | 369 | 2503 | ICICI A/C NO.4629525304367260 |
| 13 | 66880 | SANGITA DEVI | ☺ | 65 | 1659 | 0 | 0 | 0 | 0 | 0 | 1659 | 0 | 0 | 1659 | 200 | 15 | 0 | 0 | 215 | 1444 | ICICI A/C NO.4629525302460091 |
| 14 | 54201 | CHEBESHIVAN KERKETA | ☺ | 232 | 4674 | 0 | 0 | 0 | 0 | 0 | 4674 | 0 | 0 | 4674 | 559 | 56 | 0 | 0 | 615 | 4059 | ICICI A/C NO.4629520398273466 |
| 15 | 66438 | NIRMAL CHHETRI | ☺ | 23 | 388 | 0 | 0 | 0 | 0 | 0 | 388 | 0 | 0 | 388 | 46 | 5 | 0 | 0 | 51 | 337 | ICICI A/C NO.4629525301813118 |
| 16 | 64676 | NIRMAL KUMAR DOLAI | ☺ | 170 | 3354 | 0 | 0 | 0 | 0 | 0 | 3354 | 0 | 0 | 3354 | 401 | 42 | 0 | 0 | 443 | 2911 | ICICI A/C NO.4629525300808994 |
| 17 | 64286 | KULDEEP | EXECUTIVE | 229 | 5473 | 20648 | -20648 | 0 | 0 | 0 | 5473 | 0 | 0 | 5473 | 658 | 0 | 0 | 0 | 658 | 4815 | NEFT TO ICICI A/C NO.629401574582 |
| 18 | 66132 | MAHESH | HB | 102 | 2118 | 0 | 0 | 0 | 0 | 0 | 2118 | 0 | 0 | 2118 | 253 | 18 | 0 | 0 | 271 | 1847 | NEFT TO ICICI A/C NO.629401575060 |



REGISTER OF WAGES

Form B

Wage Register

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

HR-36/2, 60 Feet Road

which contract is carried on

Pul Pehaldpur New Delhi-44

Bharti Realty Holdings LTD.

Bharti Crescent, 1, Nelson Mandla Road,

Vasantkunj, Phase-II, N.D-110070

ature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Care (GREENLAM PVT Ltd.)

Worldmark-1, Aerocity,

Wages Period : Arrear

NH-8, New Delhi-110037

Wages Period : Arrear

Bharti Realty Holdings LTD.

Bharti Crescent, 1, Nelson Mandla Road,

Vasantkunj, Phase-II, N.D-110070

Arrear ,APR-19 TO NOV-19

| Sl.No. in the register of workmen | EMP. ID | Name of Employee | Desig. | work days | Earned Wages | | | | | Annual Component | | Gross Amount Paid | Deductions | | | | Net Payable | Signature | | |
|-----------------------------------|---------|------------------|--------|-----------|--------------|-----|------|------|-------|------------------|-------|-------------------|------------|-----|------|-----|-------------|-----------|------|----------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | | Leave | EPE | ESIC | LWF | | | ADV | Total |
| 1 | 62743 | BUDDH SINGH | ☞ | 232 | 4157 | 0 | 0 | 0 | 0 | 4157 | 0 | 0 | 4157 | 497 | 50 | 0 | 0 | 547 | 3610 | ICICI A/C NO.4629520397712852 |
| 2 | 49451 | LALIT KUMAR | ☞ | 227 | 4087 | 0 | 0 | 0 | 0 | 4087 | 0 | 0 | 4087 | 491 | 49 | 0 | 0 | 540 | 3547 | ICICI A/C NO.4629525304299695 |
| 3 | 53712 | SUJAN ROY | ☞ | 217 | 4047 | 0 | 0 | 0 | 0 | 4047 | 0 | 0 | 4047 | 485 | 45 | 0 | 0 | 530 | 3517 | ICICI A/C NO.4629520397683475 |

