

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

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work

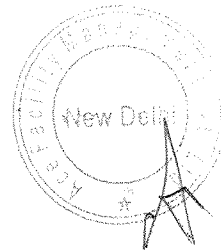
FACILITY SERVICES
BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi
MAY-2021

Wages Period : Monthly

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
1	10549	DAYAL SINGH		SW	17069	0	0	2208	0	19277	31	17069	0	0	2208	0	19277	0	0	19277	2048	129	0	0	2177	17100	NEFT TO UBI A/C NO. 307802010870424
2	12018	SUNIL KUMAR		DISPATCH	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	NEFT TO UBI A/C NO. 307802010870425
3	12019	PREM CHAND		DISPATCH	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	NEFT TO UBI A/C NO. 307802010870430
4	12022	DINESH PANDIT		OB	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	5000	7177	9892	NEFT TO UBI A/C NO. 307802010870422
5	12023	RAJESH KUMAR		OB	17069	0	0	1123	0	18192	31	17069	0	0	1123	0	18192	0	0	18192	2048	129	0	0	2177	16015	NEFT TO UBI A/C NO. 307802010870428



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C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES
Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi
MAY-2021

Wages Period : Monthly

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		
1	10090	SHIV KUMAR		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010870545
2	10851	GUMAN SINGH		RPG	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	NEFT TO UBI A/C NO. 307802010875751
3	14874	HABI SEIKH		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010874114
4	22717	RAHUL		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010874125
5	25709	DILIARAING NEWME		SW	17069	0	0	3168	0	20237	31	17069	0	0	3168	0	20237	0	0	20237	2048	129	0	0	2177	18060	NEFT TO UBI A/C NO. 307802010880523
6	28850	JETPAL		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO ICICI A/C NO. 418001502763
7	35322	PAUCHILIAKBE NRIAME		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880524
8	41714	ASHOK DUNG DUNG		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880521
9	44033	RITU		HL	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880526
10	4510	VISHNU THAPA		SW	17069	0	0	3168	0	20237	31	17069	0	0	3168	0	20237	0	0	20237	2048	129	0	0	2177	18060	NEFT TO UBI A/C NO. 307802010870520
11	4517	VIKRAM LAMA		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010870515
12	47481	ARUN KUMAR		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880520
13	49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	18797	0	0	0	0	18797	31	18797	0	0	0	0	18797	0	0	18797	2256	141	0	0	2397	16400	NEFT TO UBI A/C NO. 307802010880525
14	51365	LAL BAHADUR		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880515
15	53779	SUMAN CHAKRABOTI		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO A/C NO. 418001502762
16	56461	ANUP KUMAR JAISWAL		OB	17069	0	0	500	0	17569	31	17069	0	0	500	0	17569	0	0	17569	2048	129	0	0	2177	15392	NEFT TO UBI A/C NO. 307802010880047

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Nature and Location of work

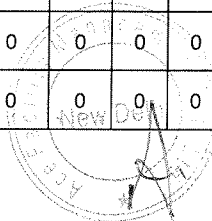
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Vasantkunj,New Delhi

Name and Address of Principal Employer

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Plot No.1, Nelsona Mandela Road
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MAY-2021

Wages Period : Monthly

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			
17	57140	PUSHKAR CHANDRA ARYA		SW	17069	0	0	1100	0	18169	31	17069	0	0	1100	0	18169	0	0	18169	2048	129	0	0	2177	15992	NEFT TO UBI A/C NO. 307802010880304	
18	57593	JAGDISH SINGH		CHEF	18797	0	0	3800	0	22597	31	18797	0	0	3800	0	22597	0	0	22597	2256	0	0	0	2256	20341	NEFT TO UBI A/C NO. 307802010880301	
19	60929	ENADUL HAQUE		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010881413	
20	60930	CHANDAN PATRA		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010881407	
21	6102	SUNGA MUNDA		PB	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	NEFT TO UBI A/C NO. 307802010870512	
22	62720	BHARAT SINGH GUSAIN		SUPERVISOR	18797	0	0	0	0	18797	31	18797	0	0	0	0	18797	0	0	18797	2256	141	0	0	2397	16400	NEFT TO A/C NO. 915010050867835	
23	64628	NAND LAL		CHEF	18797	3565	3500	0	6100	31962	31	18797	3565	3500	0	6100	31962	0	0	31962	2676	0	0	0	2676	29286	NEFT TO UBI A/C NO. 307802010881761	
24	64775	SAMIR DUNGUNG		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO UBI A/C NO. 307802010880517	
25	68008	RAKESH KUMAR		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	ICICI PDC A/C NO. 4629525406071075	
26	68198	GOVIND PRASAD GUPTA		RUNNER	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	ICICI PDC A/C NO. 4629525406071067	
27	68686	RAJVEER		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	ICICI PDC A/C NO. 4629525400116439	
28	69522	RAM KISHOR		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	ICICI PDC A/C NO. 4629525401833081	
29	69898	RAPHAEL SANGA		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO A/C NO. 30806689365	
30	69901	PINKI		HL	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NEFT TO A/C NO. 03231000098681	
31	69992	SHRI KRISHAN		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	ICICI PDC A/C NO. 4629525401831192	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	leave		EPF	ESIC	LWF	ADV	Total		
32	71507	VIKRAM SINGH		HB	15492	0	0	0	0	15492	31	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	ICICI PDC A/C NO. 4629525403332967
33	71751	ANIL KUMAR SHARMA		POLISHER	15492	0	0	0	0	15492	7	3498	0	0	0	0	3498	0	0	3498	420	27	0	0	447	3051	NEFT TO A/C NO. 3080001700027864
34	71815	AJIT SAINI		RUNNER	17069	0	0	0	0	17069	31	17069	0	0	0	0	17069	0	0	17069	2048	129	0	0	2177	14892	NEFT TO A/C NO. 4928000100024758
35	72362	KARAN KHATRI		DVR	15000	12892	0	450	0	28342	31	15000	12892	0	450	0	28342	0	0	28342	1800	0	0	0	1800	26542	NEFT TO A/C NO. 10628715560

