

## REGISTER OF WAGES

Name And Address of Contractor

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

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

Nature and Location of work

FACILITY SERVICES  
DLF EMPORIO MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. I  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers  
Jasola District Centre, New Delhi-110025  
Arrear OCT-21 to NOV-21

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		
1	71368	ALAIT BISWAKARMA		B BOY	50	300	0	0	0	0	300	25	29	354	0	3	0	0	3	351	NEFT A/c NO.520101253783399
2	66869	PRASANJEET MALIK		B BOY	52	312	0	0	0	0	312	27	30	369	0	3	0	0	3	366	NEFT A/c NO.397053000008068
3	71221	IMRANA		EXECUTIVE	53	371	1188	0	0	0	1559	31	35	1625	0	0	0	0	0	1625	NEFT A/c NO.50100470024445
4	68667	ANIL KUMAR		FC	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525400116512
5	72935	SIKANDER PASWAN		HB	51	306	0	0	0	0	306	26	30	362	0	3	0	0	3	359	NEFT A/c NO.4871000046212
6	44565	MATHEW TOPPO		LIFT	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	NEFT A/c NO.29280100024779
7	53049	ROHIT THAPA		LIFT	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	NEFT A/c NO.38798920041
8	69785	SANJAY CHAUHAN		PB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	NEFT A/c NO.12141746
9	290	RATNA SARKAR		SITE EXECUTIVE	53	424	-37	0	0	0	387	37	41	465	0	0	0	0	0	465	NEFT A/c NO.307802010874797



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
10	422	ANIL KUMAR		SUPERVISOR	53	371	0	0	0	0	371	31	35	437	0	0	0	0	0	437	ICICI PDC A/c NO.4629525406063155
11	66239	NIRMAL XALOX		B BOY	54	324	0	0	0	0	324	28	32	384	0	3	0	0	3	381	ICICI PDC A/c NO.4629525410493091
12	417	JUGNU		DC	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525406063080
13	39685	KAMAL GARGOLA		FC	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525406066828
14	41757	NOOR MASHI		FC	28	168	0	0	0	0	168	15	17	200	0	2	0	0	2	198	ICICI PDC A/c NO.4629520395154628
15	52234	AJAY		HB	52	312	0	0	0	0	312	26	30	368	0	3	0	0	3	365	ICICI PDC A/c NO.4629525404735440
16	51467	AJAY SHAH		HB	50	300	0	0	0	0	300	25	29	354	0	3	0	0	3	351	ICICI PDC A/c NO.4629525413693838
17	48524	GULSHAN		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525406063262
18	68277	HAJRAT MIAH		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525406063296



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
19	74265	HASANUR MIAH		HB	51	306	0	0	0	0	306	26	30	362	0	3	0	0	3	359	ICICI PDC A/c NO.4629525411258022
20	72082	KUDDUS ALI		HB	51	306	0	0	0	0	306	26	29	361	0	3	0	0	3	358	ICICI PDC A/c NO.4629525412370024
21	49404	NEERAJ CHAUDHARY		HB	44	264	0	0	0	0	264	23	26	313	0	3	0	0	3	310	ICICI PDC A/c NO.4629525406063163
22	46850	NUR MOHAMMAD SHEKH		HB	51	306	0	0	0	0	306	26	29	361	0	3	0	0	3	358	ICICI PDC A/c NO.4629525414185347
23	57533	OMI LAL		HB	52	312	0	0	0	0	312	27	30	369	0	3	0	0	3	366	ICICI PDC A/c NO.4629525406063304
24	51939	RAM SINGH		HB	52	312	0	0	0	0	312	27	30	369	0	3	0	0	3	366	ICICI PDC A/c NO.4629525406063254
25	73498	REJABUL HAQUE		HB	51	306	0	0	0	0	306	26	30	362	0	3	0	0	3	359	ICICI PDC A/c NO.4629525410507700
26	74598	SANDEEP GIRI		HB	21	126	0	0	0	0	126	11	12	149	0	2	0	0	2	147	ICICI PDC A/c NO.4629525411262750
27	46857	SANJAY KUMAR GUPTA		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525400035266



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
28	71493	SIDDHARTHA GAUTAM		HB	54	324	0	0	0	0	324	28	32	384	0	3	0	0	3	381	ICICI PDC A/c NO.4629525410493083
29	69978	SUJAN TAMANG		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525401831069
30	73245	SUMAN KHALKHO		HB	54	324	0	0	0	0	324	28	32	384	0	3	0	0	3	381	ICICI PDC A/c NO.4629525406061597
31	67522	SUSHIL LUGUN		HB	51	306	0	0	0	0	306	26	29	361	0	3	0	0	3	358	ICICI PDC A/c NO.4629525406063221
32	73372	UTTAM XALOX		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525406058791
33	49400	BERTILA TIGGA		HL	47	282	0	0	0	0	282	24	27	333	0	3	0	0	3	330	ICICI PDC A/c NO.4629525406063270
34	46917	GAYATRI		HL	39	234	0	0	0	0	234	20	23	277	0	3	0	0	3	274	ICICI PDC A/c NO.4629525403837908
35	64108	JULIE		HL	42	252	0	0	0	0	252	22	24	298	0	3	0	0	3	295	ICICI PDC A/c NO.4629525406063148
36	61293	JYOTI DAHANGA		HL	46	276	0	0	0	0	276	23	27	326	0	3	0	0	3	323	ICICI PDC A/c NO.4629520393925607





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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
37	71186	KAVITA TIWARI		HL	47	282	0	0	0	0	282	24	27	333	0	3	0	0	3	330	ICICI PDC A/c NO.4629525403326837
38	45869	KETKI PANDEY		HL	45	270	0	0	0	0	270	23	26	319	0	3	0	0	3	316	ICICI PDC A/c NO.4629525406063213
39	64173	LAXMI PAIK		HL	45	270	0	0	0	0	270	23	26	319	0	3	0	0	3	316	ICICI PDC A/c NO.4629525412967894
40	61290	SUSHMA BAGE		HL	43	258	0	0	0	0	258	22	25	305	0	3	0	0	3	302	ICICI PDC A/c NO.4629520393925631
41	4063	KAPIL		PB	52	312	0	0	0	0	312	27	30	369	0	3	0	0	3	366	ICICI PDC A/c NO.4629525406063247
42	73399	SUBIR MALIK		PB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629525410506124
43	11006	MANTOSH		POLISHER	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/c NO.4629520393126560

