

## 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.  
14th Floor, Phase-II, Block - C,  
DLF Cyber City, Gurgaon - 122002

Nature and Location of work

FACILITY SERVICES  
DLF PROMENADE MALL  
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasol  
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	41810	PRADIP MINJ		DC	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/C NO.4629525406067271
2	36241	RAMESH KUJUR		DC	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/C NO.4629525403340564
3	71771	AKASH BAR		HB	47	282	0	0	0	0	282	24	27	333	0	3	0	0	3	330	ICICI PDC A/C NO.4629525403333122
4	73327	AMIT KUMAR		HB	33	198	0	0	0	0	198	17	19	234	0	2	0	0	2	232	ICICI PDC A/C NO.4629525406058387
5	68984	AMIT PATRA		HB	48	288	0	0	0	0	288	25	27	340	0	3	0	0	3	337	NEFT TO A/C NO.8812417740
6	68301	ANKIT KUMAR		HB	49	294	0	0	0	0	294	25	28	347	0	3	0	0	3	344	ICICI PDC A/C NO.4629525406067222
7	73547	ASRAFUL ALOM		HB	50	300	0	0	0	0	300	25	29	354	0	3	0	0	3	351	ICICI PDC A/C NO.4629525410506678
8	73682	BUDDHADEB DHARA		HB	37	222	0	0	0	0	222	19	21	262	0	2	0	0	2	260	ICICI PDC A/C NO.4629525410506579



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
9	68460	CHHABIDUL RAHAMAN		HB	49	294	0	0	0	0	294	25	28	347	0	3	0	0	3	344	ICICI PDC A/C NO.4629525406067230
10	49599	DEBASHIS SAMANTA		HB	51	306	0	0	0	0	306	26	29	361	0	3	0	0	3	358	ICICI PDC A/C NO.4629525406067156
11	33254	DHARMENDER KUMAR		HB	50	300	0	0	0	0	300	26	29	355	0	3	0	0	3	352	ICICI PDC A/C NO.4629525406067206
12	69557	FIDUSH SHEKH		HB	42	252	0	0	0	0	252	22	24	298	0	3	0	0	3	295	ICICI PDC A/C NO.4629525401833156
13	69558	HARUN		HB	46	276	0	0	0	0	276	23	27	326	0	3	0	0	3	323	ICICI PDC A/C NO.4629525401833164
14	73926	INDRA DAS		HB	43	258	0	0	0	0	258	22	25	305	0	3	0	0	3	302	ICICI PDC A/C NO.4629525410510001
15	52256	IRFAN		HB	27	162	0	0	0	0	162	14	16	192	0	2	0	0	2	190	ICICI PDC A/C NO.4629520393536297
16	72815	JANA RABINDRANATH		HB	43	258	0	0	0	0	258	22	24	304	0	3	0	0	2	301	ICICI PDC A/C NO.4629525406060367





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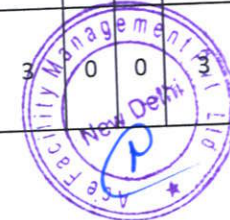
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
17	60129	JANARDAN PASWAN		HB	53	318	0	0	0	0	318	27	31	376	0	3	0	0	3	373	ICICI PDC A/C NO.4629525406067297
18	74649	JITENDRA KUMAR		HB	11	66	0	0	0	0	66	6	6	78	0	1	0	0	1	77	NEFT TO A/C NO.4871000046343
19	73500	KAMLESH		HB	47	282	0	0	0	0	282	24	28	334	0	3	0	0	3	331	ICICI PDC A/C NO.4629525413001404
20	71982	KRISHNAGOPAL DHARA		HB	43	258	0	0	0	0	258	22	25	305	0	3	0	0	3	302	ICICI PDC A/C NO.4629525404800020
21	73009	MAHENDRA PASWAN		HB	36	216	0	0	0	0	216	18	21	255	0	2	0	0	2	253	NEFT TO A/C NO.4871000046282
22	71872	MANTU PAL		HB	35	210	0	0	0	0	210	18	20	248	0	2	0	0	2	246	ICICI PDC A/C NO.4629525404805748
23	72674	MD BAPPA RAJ SEKH		HB	38	228	0	0	0	0	228	20	22	270	0	3	0	0	3	267	ICICI PDC A/C NO.4629525406058957
24	73451	NARESH		HB	44	264	0	0	0	0	264	22	26	312	0	3	0	0	3	309	ICICI PDC A/C NO.4629525410508286



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**DLF PROMENADE MALL**  
**VASANT KUNJ, NEW DELHI**

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
25	73354	NOOR MOHAMMAD		HB	52	312	0	0	0	0	312	27	30	369	0	3	0	0	3	366	ICICI PDC A/C NO.4629525406058668
26	69556	OSMAN		HB	50	300	0	0	0	0	300	25	29	354	0	3	0	0	3	351	ICICI PDC A/C NO.4629525401833172
27	73546	PASHIR ALI		HB	50	300	0	0	0	0	300	25	29	354	0	3	0	0	3	351	ICICI PDC A/C NO.4629525410506660
28	53330	PRADEEP KUMAR		HB	47	282	0	0	0	0	282	24	27	333	0	3	0	0	3	330	ICICI PDC A/C NO.4629525413652362
29	73499	PRADIP KUMAR		HB	32	192	0	0	0	0	192	17	18	227	0	2	0	0	2	225	ICICI PDC A/C NO.4629525410507718
30	73995	PRAMOD KUMAR		HB	34	204	0	0	0	0	204	17	19	240	0	2	0	0	2	238	ICICI PDC A/C NO.4629525411258477
31	68013	RAHUL KUMAR		HB	45	270	0	0	0	0	270	23	26	319	0	3	0	0	3	316	ICICI PDC A/C NO.4629525400681796
32	72605	REJAK MIAH		HB	50	300	0	0	0	0	300	26	28	354	0	3	0	0	3	351	ICICI PDC A/C NO.4629525406059799





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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
33	73456	ROHIT KUMAR PASWAN		HB	49	294	0	0	0	0	294	25	28	347	0	3	0	0	3	344	ICICI PDC A/C NO.4629525410508336
34	74072	SAHALAM SEKH		HB	32	192	0	0	0	0	192	17	18	227	0	2	0	0	2	225	ICICI PDC A/C NO.4629525411259673
35	73996	SHIBSANKAR BHUNIYA		HB	43	258	0	0	0	0	258	22	25	305	0	3	0	0	3	302	ICICI PDC A/C NO.4629525411258485
36	65078	SHIV KUMAR		HB	41	246	0	0	0	0	246	21	23	290	0	3	0	0	3	287	ICICI PDC A/C NO.4629525406067289
37	73541	SK FARID		HB	48	288	0	0	0	0	288	24	28	340	0	3	0	0	3	337	ICICI PDC A/C NO.4629525410506611
38	72816	SUKUMAR JANA		HB	49	294	0	0	0	0	294	25	29	348	0	3	0	0	3	345	ICICI PDC A/C NO.4629525406060375
39	72122	SURAJIT HALDER		HB	48	288	0	0	0	0	288	24	28	340	0	3	0	0	3	337	ICICI PDC A/C NO.4629525404809039
40	73927	UPENDRA KUMAR		HB	49	294	0	0	0	0	294	25	28	347	0	3	0	0	3	344	ICICI PDC A/C NO.4629525410510019



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
41	49432	BABITA		HL	48	288	0	0	0	0	288	24	28	340	0	3	0	0	3	337	ICICI PDC A/C NO.4629525406067214
42	73571	GUDDI		HL	46	276	0	0	0	0	276	24	26	326	0	3	0	0	3	323	ICICI PDC A/C NO.4629525410506918
43	72251	GUDDI DEVI		HL	42	252	0	0	0	0	252	22	24	298	0	3	0	0	3	295	ICICI PDC A/C NO.4629525404805508
44	72541	LIPI BIBI KHATUN		HL	46	276	0	0	0	0	276	23	27	326	0	3	0	0	3	323	ICICI PDC A/C NO.4629525406060466
45	72006	MANJOO		HL	36	216	0	0	0	0	216	18	21	255	0	2	0	0	2	253	ICICI PDC A/C NO.4629525404802257
46	55420	PUSPANJALI SUNA		HL	47	282	0	0	0	0	282	24	27	333	0	3	0	0	3	330	ICICI PDC A/C NO.4629525406067255
47	65543	SITA		HL	43	258	0	0	0	0	258	22	25	305	0	3	0	0	3	302	ICICI PDC A/C NO.4629525406067263
48	44281	PRETAM RABIDAS		PB	52	312	0	0	0	0	312	26	30	368	0	3	0	0	3	365	NEFT TO A/C NO.5154101001642

