

REGISTER OF WAGES

Name and address of contractor : M/s KOMPORTE FACILITIES MANAGEMENT PRIVATE Limited, New Delhi
 Nature and Location work : Wapscow Services, Hous Khas Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. Ltd. 1 Arvindo Marg Hous Khas Delhi-18
 Name & Address of Principal Employer : Anand Automotive P. Ltd. 1 Arvindo Marg Hous Khas Delhi-18

Wages Period Monthly : JAN 2024

S.N.	PF No. (COLLECTOR'S)	ESIC NO.	D.O.B.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	CITY	Serial No. in the Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rates of Wages		Rate of Wages							Net Take Home	LOAN DEB.	Salary After Loan	Remarks		
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payble	PF @12% on Maximum 15000					ESIC @.7%	Total Ded.
1	ELI	EMPT	01-04-2024	1000012146	04-01-2021	KAJAN/08	VIRENDRA PRATAP MAURYA	BRU LAL MAURYA	3020	9	TELMEC	26	26	5	31	29495	15000	22411	7084	0	0	0	29495	1800	0	1800	27695	0	27695	BANK TRANSFER
2	IND	EMPT	01-04-2024	1000012146	04-01-2021	KAJAN/08	MUKESH	BANWARI LAL SHARMA	3020	23	COOK	26	26	5	31	28659	15000	22411	6248	0	0	0	28659	1800	0	1800	26859	0	26859	BANK TRANSFER
3	SPESHABATH	EMPT	01-04-2024	1000012146	04-01-2021	KAJAN/08	SANTOSH KUMAR	HARI RAM	3020	38	FIELD STAFF	26	26	5	31	26364	15000	22411	3953	0	0	0	26364	1800	0	1800	24564	0	24564	BANK TRANSFER
4	10TH	EMPT	01-04-2024	1000012146	04-01-2021	KAJAN/08	SADA SHIV	GORI SHANKER	3020	20	PLUMBER	26	26	5	31	26364	15000	22411	3953	0	0	0	26364	1800	0	1800	24564	0	24564	BANK TRANSFER
5	EMT	EMPT	01-04-2024	1000012146	01-03-2024	KAJAN/18	DINESH SHARMA	JAMA SHANKER	3020	19	CARPENTER	26	26	5	31	36786	15000	22411	11205	1600	1570	0	36786	1800	0	1800	34986	0	34986	BANK TRANSFER
6	10TH/STRIKE	EMPT	01-01-2024	1000012146	01-11-2024	KAJAN/08	DEEPANSHU BHATI	AZAD VEER BHATI	3020	80	OFFICE ASSISTANT	26	26	5	31	25296	15000	22411	2885	0	0	0	25296	1800	0	1800	23496	5000	18496	BANK TRANSFER
7	1000001214	EMPT	01-04-2024	1000012146	01-11-2024	KAJAN/08	PUSHPENDRA KUMAR	JITENDER SAH	3020	99	ELECTRICIAN	26	26	5	31	25538	15000	22411	7127	0	0	0	29538	1800	0	1800	27738	0	27738	BANK TRANSFER
TOTAL																202502	105000	156877	42455	1600	1570	0	202502	12600	0	12600	189902	5000	184902	

Gross Payble	202502
ESIC @ 3.25% on Gross payable	0 0
Pf@13% on basic	105000 13650
Total	216152
Service Charge @ 5%	10808
Total After Service charge	226960



Handwritten signature and date: 24/1/24

REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE COMFORTS FACILITIES MANAGEMENT 46172 Noida Street Gandhi Nagar-21
 Nature and Location work : Manager Services, Huda Gurgaon
 Name & address of Establishment to which contract is awarded : Anand Automobile P. Ltd. Aravali Marg Huda Gurgaon
 Name & address of Principal Engineer : Anand Automobile P. Ltd. Aravali Marg Huda Gurgaon

Wages Period Monthly : JAN 2024

S.N.	PF No./OL/AR/RS	ESIC NO.	D.O.J.	U.A.N. NO.	E.O.A.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	UNIT CENTER	Serial No. (as per Register of workmen)	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages	Rate of Wages						PF @12% on maximum 15000	ESIC @7.5%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Remarks		
																	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T								Gross Payable	
1	1118	EMPT	01-01-2024	10040411182	01-01-2024	001011	VJAY KR VERMA	RAMDULARI VERMA	3030	12	COOK	26	26	5	31	43968	15000	22411	11205	1600	8752	0	43968	1800	0	1800	42168	0	42168	BANK TRANSFER	
2	141	EMPT	01-12-2023	10019117908	01-12-2023	001011	NAND KISHORE	PYARE LAL	3030	8	HEAD CHEF	26	26	5	31	47269	15000	23635	11817	1600	10217	0	47269	1800	0	1800	45469	0	45469	BANK TRANSFER	
3	1001710003	EMPT	00-10-2023	1001710003	01-01-2024	001011	HARIT LAKRA	RUBEN LAKRA	3030	92	SERVICE STAFF	26	26	5	31	27258	15000	20371	6887	0	0	0	27258	1800	153	1953	25305	0	25305	BANK TRANSFER	
4	1001800046	EMPT	18-11-2023	1001800046	09-07-2023	001011	NIRANJAN SINGH	CHANDERBH AN	3030	93	SERVICE STAFF	26	26	5	31	23226	15000	20371	2855	0	0	0	23226	1800	153	1953	21273	0	21273	BANK TRANSFER	
5	1001810007	EMPT	17-11-2023	1001810007	01-01-2024	001011	PRASHANT PAL	SUDHIR LAL	3030	94	SERVICE STAFF	26	26	5	31	23210	15000	20371	2839	0	0	0	23210	1800	153	1953	21257	0	21257	BANK TRANSFER	
6	1001810008	EMPT	21-09-2024	1001810008	04-02-2024	001011	ABHISHEK GOND	ABHIMANTU	3030	102	SERVICE STAFF	26	26	5	31	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER	
7	1001810009	EMPT	04-07-2024	1001810009	02-01-2024	001011	ANURAG	GURMOHANAN	3030	107	SERVICE STAFF	26	26	5	31	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER	
8	1001800025	EMPT	17-11-2023	1001800025	07-01-2024	001011	ANKIT	RAM PRATAP	3030	111	CHEF	26	26	5	31	31800	15000	22411	6389	0	0	0	31800	1800	0	1800	30000	0	30000	BANK TRANSFER	
TOTAL																237473	120000	170312	44992	3200	18969	0	237473	14400	765	15165	222308	0	222308		

Gross Payable 237473
 ESIC @ 3.25% on Gross payable 101855 3311
 PF@13% on basic 120000 15600
 Total 256384
 Service Charge @ 5% 12819
 Total After Service charge 269203



Handwritten signature and date: 3/1/24

REGISTER OF WAGES

Name and address of contractor : Kiv KONGRAT KONGRAT FACILITIES MANAGEMENT (PVT) Ltd/ Street Gandhi Nagar-21
 Nature and Location work : Mangrover Services, Hous Khas Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. L&T Arvinds Marg Hous Khas Delhi-18
 Name & Address of Principal Employer : Anand Automotive P.L&T Arvinds Marg Hous Khas Delhi-18

Wages Period Monthly : JAN 2024

S.N.	PF No. (DUPLICATE)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE'S NAME	Name of Workman	FATHER'S NAME	COST	Serial No. Register Payable 10 of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages		Rate of Wages							Deductions			Net Take Home	LOAN DEB.	Salary After Loan	Remarks
																PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payable	PF @12% on maximum 15000	ESIC @7%	Total Ded.						
1	20230810000000000000	EMP1	01-08-2011	30110401348	14-08-1988	KRISHNA PRASAD	KRISHNA PRASAD	CHINTAMAN	3020	81	OFFICE STAFF	26	26	5	31	72546	15000	36273	18136	1600	16537	0	72546	1800	0	1800	70746	0	70746	BANK TRANSFER	
2	20230810000000000000	EMP1	01-04-2008	30031840187	01-04-1981	KAMAL PRASAD GORATHOKI	KAMAL PRASAD GORATHOKI	KASHI RAM	3020	82	SR.WATER R	26	26	5	31	40758	15000	20379	10189	1600	8590	0	40758	1800	153	1953	38805	0	38805	BANK TRANSFER	
TOTAL																113304	30000	56652	28325	3200	25127	0	113304	3600	153	3753	109551	0	109551		

Gross Payable	113304
ESIC @ 3.25% on Gross payable	20379 663
PF@12% on basic	30000 3900
Total	117867
Service Charge @ 5%	5893
Total After Service charge	123760



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FORM NO. XVI
(See Rule 78(1) (a)(ii))

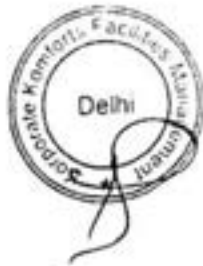
REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT 88171 Nangli Street Gandhi Nagar-01
 Nature and Location work : Manpower Services, Newt Area Delhi
 Name & address of Establishment to which contract is carried on : Anand Automotive P. L.M.T Arvinda Marg Hous Khas Delhi-16
 Name & address of Principal Employer : Anand Automotive P.L.M.T Arvinda Marg Hous Khas Delhi-16

Wages Period Monthly : JAN 2024

S.N.	PF No. (DL/14/880)	ESIC NO.	D.O.A.	UAN NO.	D.C.R.	Employee ID	Name of Workman	FATHER'S NAME	CENTR	Serial No.	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages	Rate of Wages							PF @12% on maximum 15000	ESIC @.75%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Remark
																	PF Basic	Basic	HRA	Conn.	Other Allow.	O.T	Gross Payble							
1	1804	EXEMP	88-13-3004	UNEMP/8813	8813-0175	8813/21	RAVINDER KUMAR	PARSADI LAL	3020	75	DRIVER	26	26	5	31	33604	15000	22411	11193	0	0	0	33604	1800	0	1800	31804	0	31804	NAK TRAVEL
TOTAL																33604	15000	22411	11193	0	0	0	33604	1800	0	1800	31804	0	31804	

Gross Payble	33604
ESIC @ 3.25% on Gross payble	0
PF@13% on basic	1950
Total	35554
Service Charge @ 5%	1778
Total After Service charge	37332



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REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT 84572 Noida Street Gandhi Nagar-21
 Nature and Location work : Manpower Services , Hous Khaz Delhi
 Name & address of Establishment to which contract is awarded : Anand Automotive P. Ltd. 1 Anbirds Mang Hous Khaz Delhi-16
 Name & address of Principal Employer : Anand Automotive P.Ltd. 1 Anbirds Mang Hous Khaz Delhi-16

Wages Period Monthly : JUN 2024

S.N.	PF No (DL/74882)	ESIC NO.	D.O.J.	UAN NO.	U.O.R.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	COT	Serial No.	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages		Rate of Wages							PF @12% on Maximum 15000	ESIC @.7%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Remarks
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payble								
1	DL/74882/113	EM/MT	01-05-2018	DL/74882/113	04-05-2018	001/24	KAMAL NARAIN THAKUR	RAM CHANDER THAKUR	28000	84	DRIVER	26	26	5	31	49006	15000	24503	12251	1600	10652	0	49006	1800	0	1800	47206	0	47206	NAME THAKUR	
TOTAL																49006	15000	24503	12251	1600	10652	0	49006	1800	0	1800	47206	0	47206		

Gross Payble	49006
ESIC @ 3.25% on Gross payble	0
Pf@13% on basic	1950
Total	50956
Service Charge @ 5%	2548
Total After Service charge	53504



Handwritten signature and date: 24/1/24

REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT 84172 Noida Street Gurgaon Haryana
 Nature and Location work : Mangroves Services, Newt Khaz Delhi
 Name & address of Establishment in which contract is carried on : Anand Automobile P. Ltd.1 Arvind Marg Newt Khaz Delhi-18
 Name & Address of Principal Employer : Anand Automobile P.Ltd.1 Arvind Marg Newt Khaz Delhi-18

Wages Paid Monthly : JAN, 2026

S.N.	PF No.(DL/14882)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE'S SIGNATURE	Name of Workman	FATHER'S NAME	CENTRE	Serial No. as per Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rates of Wages		Rate of Wages							Net Total	LOAN DED.	Salary After Loan	Remarks		
																piece rate	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T	Gross Payable	PF @12% on maximum 15000					ESIC @.75%	Total Ded.
1							DHARMENDR A KUMAR	SH HARPAL SINGH	3020	101	DRIVER	26	26	5	31	22411	15000	22411	0	0	0	0	22411	1800	0	1800	20611	0	20611	BANK TRANSFER
TOTAL																22411	15000	22411	0	0	0	0	22411	1800	0	1800	20611	0	20611	

Gross Payable	22411
ESIC @ 3.25% on Gross payable	0
PF@13% on basic	1950
Total	24361
Service Charge @ 5%	1218
Total After Service charge	25579



Handwritten signature and date: 24/1/26

REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT 89372 (New) Street Gandhi Nagar-21
 Nature and Location work : Manpower Services, Houd Khan Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. L.M.T Arvindo Mang Hous Khas Delhi-16
 Name & Address of Principal Employer : Anand Automotive P.L.M.T Arvindo Mang Hous Khas Delhi-16

Wages Period Monthly : JAN_2024

S.N.	PF No. (EC/24879)	ESIC NO.	D.O.J.	UAN NO.	D.S.N.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	CENTRE	Serial No. or Register of WORKER	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages							PF @1% on maximum 15000	ESIC @.7%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Received	
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T								Gross Payble
1	102114818A	EMP177578008	01-09-2024	102114818A	11-01-2024	85/A/109	JAGAT BHADUR BASNET	BAL BHADUR BASNET	3030	3	SR. SERVICE SATFF	26	26	5	31	47269	15000	23635	11817	1600	10217	0	47269	1800	0	1800	45469	0	45469	BANK TRANSFER
1	102114818A	EMP177578008	01-09-2024	102114818A	10-01-2024	85/A/108	ANIL KUMAR	PHOOL CHAND	3020	105	LAUNDARY STAFF	26	26	5	31	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	BANK TRANSFER
1	102114818A	EMP177578008	01-09-2024	102114818A	10-01-2024	85/A/109	HARI SHA	CHICK SHA	3030	109	UTY	26	26	5	31	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	BANK TRANSFER
4	102114818A	EMP177578008	01-09-2024	102114818A	10-01-2024	85/A/110	LEKH RAJ VERMA	HEENAL	3030	109	SERVICE STAFF	26	26	5	31	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER
1	102114818A	EMP177578008	01-09-2024	102114818A	10-01-2024	85/A/111	DEVESH	SATPAL	3030	112	SERVICE STAFF	26	26	5	31	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER
4	102114818A	EMP177578008	01-09-2024	102114818A	10-01-2024	85/A/112	NITESH	SATPAL	3030	113	SERVICE STAFF	26	26	5	31	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER
TOTAL																145294	90000	121660	11817	1600	10217	0	145294	10800	737	11537	133757	0	133757	

Gross Payble	145294
ESIC @ 3.25% on Gross payble	98025 3186
PF@13% on basic	90000 11700
Total	160180
Service Charge @ 5%	8009
Total After Service charge	168189



Handwritten signature and date: 24/1/24

REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT PRIVATE (India) Street Gandhi Nagar-21
 Nature and Location work : Management Services - New Delhi
 Name & address of Establishment in which contract is carried on : Anand Automobiles P. Ltd. 1 Arvind Marg New House Khas Delhi-16
 Name & Address of Principal Employer : Anand Automobiles P. Ltd. 1 Arvind Marg New House Khas Delhi-16

B/L2 SAFDARJANG Wages Period Monthly : JAN, 2026

S.N.	PF No. (DL/24899)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	GOVT CENTER	Serial No. under Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Rate of Wages							Net Take Home	LOAN DED.	Salary After Loan	Received				
																Daily Rate of Wages	piece rate	PF Basic	Basic	HRA	Contv.	Other Allow.					O.T	Gross Payble	PF @12% on maximum ₹5000	ESIC @7%
1	1011840001	1011840001	15/04/2024	1011840001	15/11/1975	1814/216	MOHIT	SH MANOJ	3020	106	HK STAFF	26	26	5	31	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	BANK TRANSFER
							TOTAL										15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	

Gross Payble	18456
ESIC @ 3.25% on Gross payble	18456 600
Pf@12% on basic	15000 1950
Total	21006
Service Charge @ 5%	1050
Total After Service charge	22056



Handwritten signature and date: 24/1/26

REGISTER OF WAGES

Name and address of contractor: M/s CORPORATE FACILITIES MANAGEMENT (PVT) INDIA Private Limited, Sector-14, Gurgaon, Haryana
 Nature and Location of work: Warehouse Services - Huda West Delhi
 Name & address of Establishment in which contract is carried on: Anand Automobiles P. Ltd. 1 Aravali Marg Huda West Delhi-110016
 Name & address of Principal Employer: Anand Automobiles P. Ltd. 1 Aravali Marg Huda West Delhi-110016

Wages Period/Monthly: JAN, 2024

Sl. No.	S.A. No. (U.C. 100)	PF No. (U.C. 100)	S.I.C. No.	D.O.B.	U.C. No.	S.I.C. No.	S.I.C. No.	Name of Workman	Establishment	CAST	Bark No. in the Register of workmen	Designation	No. of days worked	Lack of work days	Holiday	Total Days	Rate of Wages										Net Take Home	LOAN DED.	Salary After Loan	Remarks		
																	Basic	HRA	Conn.	Other Allow.	O.T.	Gross Payable	PF @12% or maximum 15000	ESIC @ 7%	Total Ded.							
1								VIJAY KUMAR	ANAND AUTO	MAN	91	H.K. SUP	26	26	5	31	24938	15000	22411	2527	0	0	0	24938	1800	0	1800	23138	0	23138	NAME TRANSFER	
2								HARISH	ANAND AUTO	MAN	46	H.K.	26	26	5	31	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	0	19788	NAME TRANSFER	
3								SHAMBU NATH	ANAND AUTO	MAN	76	H.K.	26	26	5	31	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	5000	14788	NAME TRANSFER	
4								KALU RAM	ANAND AUTO	MAN	56	H.K.	26	26	5	31	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	0	19788	NAME TRANSFER	
5								RAJU	ANAND AUTO	MAN	68	H.K.	26	26	5	31	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	0	19788	NAME TRANSFER	
6								DEEPAK	ANAND AUTO	MAN	88	H.K.	26	26	5	31	20598	15000	18456	2142	0	0	0	20598	1800	139	1939	18659	0	18659	NAME TRANSFER	
7								VIJAY BAIWA	ANAND AUTO	MAN	89	H.K.	26	26	5	31	20571	15000	18456	2115	0	0	0	20571	1800	139	1939	18632	5000	13632	NAME TRANSFER	
8								NELSHAN KINDO	ANAND AUTO	MAN	103	H.K.	26	26	5	31	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	NAME TRANSFER	
9								HARENDER BAIWA	ANAND AUTO	MAN	114	H.K.	26	26	5	31	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	NAME TRANSFER	
TOTAL																189927	135000	170059	19868	0	0	0	189927	16200	1112	17312	172615	10000	162615			

Gross Payable	189927
ESIC @ 3.25% on Gross payable	147648 4799
PF @ 12% on basic	135000 17550
Total	212276
Service Charge @ 5%	10614
Total After Service charge	222890



Handwritten signature and date: 23/1/24

REGISTER OF WAGES

Name and address of contractor: M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT BASTI (Nag) Street Gandhi Nagar-21
 Nature and Location work: Mangrover Barhosa, Newt Area Delhi
 Name & address of Establishment in which contract is carried on: Anand Automotive P. Ltd. Arvinda Marg Hous Khas Delhi-18
 Name & address of Principal Employer: Anand Automotive P. Ltd. Arvinda Marg Hous Khas Delhi-18

Wages Period Monthly: JAN, 2026

S.N.	PF No. (COLTAMERS)	ESIC NO.	D.O.B.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	COEP	Serial No. of Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rates of Wages		Rate of Wages							Net Take Home	LOAN DED.	Salary After Loan	Received		
																per day	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T	Gross Payble	PF @ 12% on maximum 15000					ESIC @ 7%	Total Ded.
1							BABU RAM	AMEIKA PRASAD	3020	28	CARE TAKER	26	26	5	31	33841	15000	20371	10185	1600	1685	0	33841	1800	153	1953	31888	5000	26888	NAFEE THAMRAN
							TOTAL									33841	15000	20371	10185	1600	1685	0	33841	1800	153	1953	31888	5000	26888	

Gross Payble	33841
ESIC @ 3.25% on Gross payble	20371 663
Pf@13% on basic	15000 1950
Total	36454
Service Charge @ 5%	1823
Total After Service charge	38277



Handwritten signature and date: 24/1/26

REGISTER OF WAGES

Name and address of contractor : M/s KOPORATE KOMFORTS FACILITIES MANAGEMENT 88171 Netaji Street Gandhi Nagar-21
 Nature and Location work : Manpower Services, Housr Khan Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. L.M.I Anand Nagar Housr Khan Delhi-18
 Name & Address of Principal Employer : Anand Automotive P.L.M.I Anand Nagar Housr Khan Delhi-18

Wages Period Monthly : DEC, 2025

S.N.	PF No. (DL/748/19)	ESIC NO.	D.O.B.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	CORT	Serial No. in register of workmen	Design ation	No. of days worked	Unit of work done	Holliday	Total days	Daily Rate of Wages	Rate of Wages							PF @12% on maximum 13000	ESIC @7%	Total Ded.	Net Take Home	LOAN DEC.	Salary After Loan	Total	
																	PF Basic	Basic	HRA	Com.	Other Allow.	O.T	Gross Payble								
1	10218888181	1212012018	24-12-2025	1212012018	12-08-2006	9131/218	NARENDER BAIKWA	FRANLEAD	800	114	H.K.	7	7	1	8	18456	3871	4763	0	0	0	0	0	4763	465	36	501	4262	0	4262	5421
TOTAL																18456	3871	4763	0	0	0	0	4763	465	36	501	4262	0	4262		

Gross Payble	4763
ESIC @ 3.25% on Gross payable	155
PF@13% on bas c.	503
Total	5421
Service Charge @ 5%	271
Total After Service charge	5692



[Handwritten Signature]
24/11/26

REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT 84372 Huda@ Street Gandhi Nagar-21
 Name and Location work : Manpower Services, Hous Khas Delhi
 Name & address of Establishment in under which contract is carried on : Anand Automobile P. L.M.T Arvinda Marg Hous Khas Delhi-16
 Name & address of Principal Employer : Anand Automobile P.L.M.T Arvinda Marg Hous Khas Delhi-16

Wages Period Monthly : FEB, 2024

S.N.	PF No. (DU/CH/HR)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workmen	FATHER'S NAME	DENT	Serial No.	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages	Rate of Wages										Net Take Home	LOAN DED.	Salary After Loan	Remarks	
																	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T.	Gross Payble	PF @12% on maximum 15000	ESIC @7%	Total Ded.					
																															gross pay
1	1110	EMP	01-09-2008	1200404011203	01-09-1989	00/0/01	VJAY KR VERMA	RAMDULARI VERMA	3030	12	COOK	24	24	4	28	43968	15000	22411	11205	1600	8752	0	43968	1800	0	1800	42168	0	42168	BANK TRANSFER ✓	
2	141	EMP	01-10-2001	12004040117008	01-10-1974	00/0/08	NAND KISHORE	PYARE LAL	3030	8	HEAD CHEF	24	24	4	28	47269	15000	23635	11817	1600	10217	0	47269	1800	0	1800	45469	0	45469	BANK TRANSFER ✓	
3	10070170003	EMP	06-10-2003	120701700003	05-01-1985	00/0/01	HARIT LAKRA	RUBEN LAKRA	3030	92	SERVICE STAFF	24	24	4	28	27258	15000	20371	6887	0	0	0	27258	1800	153	1953	25305	0	25305	BANK TRANSFER ✓	
4	101104000104	EMP	10-11-2001	101104000104	08-07-1985	00/0/01	NIRANJAN SINGH	CHANDERBH AN	3030	93	SERVICE STAFF	24	24	4	28	23226	15000	20371	2855	0	0	0	23226	1800	153	1953	21273	0	21273	BANK TRANSFER ✓	
5	101110101010	EMP	15-11-2003	101110101010	01-01-1988	00/0/04	PRASHANT PAL	SUDHIR LAL	3030	94	SERVICE SATFF	24	24	4	28	23210	15000	20371	2839	0	0	0	23210	1800	153	1953	21257	0	21257	BANK TRANSFER ✓	
6	101110101010	EMP	25-08-2004	101110101010	04-07-1991	00/0/02	ABHISHEK GOND	ABHINAVTU	3030	102	SERVICE SATFF	24	24	4	28	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER ✓	
7	101110101010	EMP	14/07/2005	101110101010	01-01-2006	00/0/07	ANURAG	GURUKHARAN	3030	107	SERVICE SATFF	24	24	4	28	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER ✓	
8	102140070223	EMP	17-11-2023	102140070223	07-06-1998	00/0/11	ANKIT	RAM PRATAP	3030	111	CHEF	24	24	4	28	31800	15000	22411	9389	0	0	0	31800	1800	0	1800	30000	0	30000	BANK TRANSFER ✓	
TOTAL																237473	120000	170312	44992	3200	18969	0	237473	14400	765	15165	222308	0	222308		

Gross Payble	237473
ESIC @ 3.25% on Gross payable	101855 3311
PF@13% on basic	120000 15600
Total	256384
Service Charge @ 5%	12819
Total After Service charge	269203



Handwritten signature and date: 18/12/24

REGISTER OF WAGES

Name and address of contractor: M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT 94372 Huda Street Gandhi Nagar-21
 Nature and Location work: Housekeeping Services, Huda Khas Delhi
 Name & address of Establishment in which contract is carried on: Anand Automotive P. L.M.I Arvindo Marg Huda Khas Delhi-18
 Name & Address of Principal Employer: Anand Automotive P.L.M.I Arvindo Marg Huda Khas Delhi-18

Wages Period Monthly: FEB, 2018

S.N.	PF No.(OLD/NEW)	ESIC NO.	D.O.J.	UAN NO.	S.S.L.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	DGT CENTER	Serial No. of workman	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages		Rate of Wages							Deductions			Net Take Home	LOAN DED.	Salary After Loan	Remarks
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payble	PF @12% on maximum 15000	ESIC @.75%	Total Ded.					
1	10213442314	EMP1	05-08-2015	10213442314	14-08-1988	85/14/11	KRISHNA PRASAD	CHINTAMAN	3020	81	OFFICE STAFF	24	24	4	28	72546	15000	36273	18136	1600	16537	0	72546	1800	0	1800	70746	0	70746	SAME TRANSFER	
2	10213442314	EMP1	01-04-2008	10213442314	01-01-1981	85/14/11	KAMAL PRASAD GORATHOKI	KASHI RAM	3020	82	SR.WATER	24	24	4	28	40758	15000	20379	10189	1600	8590	0	40758	1800	153	1953	38805	0	38805	SAME TRANSFER	
TOTAL																113304	30000	56652	28325	3200	25127	0	113304	3600	153	3753	109551	0	109551		

Gross Payble	113304
ESIC @ 3.25% on Gross payable	20379 663
Pf@13% on basic	30000 3900
Total	117867
Service Charge @ 5%	5893
Total After Service charge	123760



18/2/28

REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT 54/213 (New) Street Connaught Nagar-28

Name and Location work : Mangrover Services, Mangroves Delhi

Name & address of Establishment in under which contract is carried on : Anand Automobiles P.L.M.T Arvinds Mangroves Khas Delhi-16

Name & address of Principal Employer : Anand Automobiles P.L.M.T Arvinds Mangroves Khas Delhi-16

Wages Period Monthly : FEB 2024

S.N.	PF No. (DUL/PA/HR)	ESIC NO.	D.O.J.	LDAI NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S name	DOBT	Serial No.	Designation	No. of days worked	Unit of work done	Holiday	Total days	Rate of Wages							PF @12% on maximum 18000	ESIC @7%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Remarks	
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T								Gross Payble
1	188	EMP177	05-12-2018	1000000001	19-09-1975	02/24/75	RAVINDER KUMAR	PARSADI LAL	3020	75	DRIVER	24	24	4	28	33604	15000	22411	11193	0	0	0	33604	1800	0	1800	31804	0	31804	BANK TRANSFER
TOTAL																33604	15000	22411	11193	0	0	0	33604	1800	0	1800	31804	0	31804	

Gross Payble	33604
ESIC @ 3.25% on Gross payble	0
Pf@12% on basic	15000
Total	35554
Service Charge @ 5%	1778
Total After Service charge	37332



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REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT B/373 Huda) Street Gandhi Nagar-21
 Nature and Location work : Manpower Services, Huda Khas Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. Ltd.1 Arvinda Marg Huda Khas Delhi-16
 Name & Address of Principal Employer : Anand Automotive P.Ltd.1 Arvinda Marg Huda Khas Delhi-16

Wages Period Monthly : FEB, 2024

S.N.	PF No. (DUL/14/14/14)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	COET	Serial No.	Designation	No. of days worked	Unit of work done	Holidays	Total days	Daily Rate of Wages		Rate of Wages							Deductions			Net Take Home	LOAN DED.	Salary After Loan	Remarks
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payble	PF @12% on maximum 15000	ESIC @.7%	Total Ded.					
1	10/21/2024	10/21/2024	01-05-2018	10/21/2024	10-05-2018	10/21/24	KAMAL NARAIN THAKUR	RAM CHANDER THAKUR	28000	84	DRIVER	24	24	4	28	49006	15000	24503	12251	1600	10652	0	49006	1800	0	1800	47206	0	47206	NAVE THAKUR	
TOTAL																49006	15000	24503	12251	1600	10652	0	49006	1800	0	1800	47206	0	47206		

Gross Payble	49006
ESIC @ 3.25% on Gross payable	0
Pf@13% on basic	1950
Total	50956
Service Charge @ 5%	2548
Total After Service charge	53504



18/2/24

FORM NO. XVII
(See Rule 79(1) (a)(i))

REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT (PVT) Ltd Street Dardoli Nagar-21
 Nature and Location work : Mangrover Services , Newt Khas Delhi
 Name & address of Establishment in which contract is carried on : Anand Automobiles P. Ltd, 1 Arvind Marg Newt Khas Delhi-16
 Name & Address of Principal Employer : Anand Automobiles P.Ltd, 1 Arvind Marg Newt Khas Delhi-16

Wages Period Monthly : FEB 2026

S.N.	PF No.(OLD/NEW)	ESIC NO.	D.O.J.	UAN NO.	S.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	CONT CENTER	Serial No. Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Daily Rate of Wages		Rate of Wages							Net Take Home	LOAN DED.	Salary After Loan	Remarks		
																piece rate	PF Basic	Basic	HRA	Conv.	Other Allow.	O.T	Gross Payble	PF @12% on maximum 15000					ESIC @7%	Total Ded.
1							DHARMENDR A KUMAR	SH HARPAL SINGH	3020	101	DRIVER	24	24	4	28	22411	15000	22411	0	0	0	0	22411	1800	0	1800	20611	0	20611	BANK TRANSFER
							TOTAL									22411	15000	22411	0	0	0	0	22411	1800	0	1800	20611	0	20611	

Gross Payble	22411
ESIC @ 3.25% on Gross payable	0 0
PF@13% on basic	15000 1950
Total	24361
Service Charge @ 5%	1218
Total After Service charge	25579



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REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT 96372 Noida Street Gandhi Nagar-21
 Name and Location work : Manpower Services, Hous Khos Delhi
 Name & address of Establishment in which contract is carried on : Anand Automobiles P.Ltd.1 Arvindo Marg Hous Khos Delhi-18
 Name & Address of Principal Employer : Anand Automobiles P.Ltd.1 Arvindo Marg Hous Khos Delhi-18

Wages Period Monthly: FEB, 2024

S.N.	PF No. (DL/24/389)	ESIC NO.	D.O.J.	UAN NO.	D.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	CONT. CENTER	Serial No. of Register of workmen	Designation	No. of days worked	Unit of work done	Hobby	Total days	Daily Rates of Wages piece rate	Rate of Wages							PF @13% on maximum 15000	ESIC @.75%	Total Ded.	Net Take Home	LOAN DED.	Salary After Loan	Remarks
																	PF Basic	Basic	HRA	Cont.	Other Allow.	O.T	Gross Payable							
1	20070502134	EMPT	01-07-2024	20070502134	01-01-1984	02/24/24	JAGAT BHADUR BASNET	BAL BHADUR BASNET	3030	3	SR. SERVICE SATFF	24	24	4	28	47269	15000	23635	11817	1600	10217	0	47269	1800	0	1800	45469	0	45469	BANK TRANSFER
2	20211514184	2014R004	01-10-2024	20211514184	04/07/2001	02/24/24	ANIL KUMAR	PHOOL CHAND	3020	105	LAUNDARY STAFF	24	24	4	28	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	BANK TRANSFER
3	20081514104	2014R007	14/07/2023	20081514104	01/07/1984	02/24/24	HARI SHA	CHHOK SHA	3030	109	UTY	21	21	4	25	18456	13393	16479	0	0	0	0	16479	1607	124	1731	14748	0	14748	BANK TRANSFER
4	20040707074	2014M001	1/07/2023	20040707074	11/07/1984	02/24/24	LEKH RAJ VERMA	HEERALAL	3030	109	SERVICE STAFF	24	24	4	28	20371	15000	20371	0	0	0	0	20371	1800	153	1953	18418	0	18418	BANK TRANSFER
TOTAL																104552	58393	78941	11817	1600	10217	0	102575	7007	416	7423	95152	0	95152	

Gross Payable	102575
ESIC @ 3.25% on Gross payable	55306 1798
Pf@13% on basic	58393 7591
Total	111964
Service Charge @ 5%	5598
Total After Service charge	117562



18/2/24

REGISTER OF WAGES

Name and address of contractor : M/s KORPORATE KOMFORTS FACILITIES MANAGEMENT 96272 Netaji Street Condm Nagar-21
 Nature and Location work : Mangrova Services, Newt Area Delhi
 Name & address of Establishment in which contract is carried on : Anand Automotive P. Ltd.1 Arvinda Marg Newt Khas Delhi-16
 Name & Address of Principal Employer : Anand Automotive P.Ltd.1 Arvinda Marg Newt Khas Delhi-16

ESI SAFDARJANG Wages Period Monthly : FEB, 2024

S.N.	PF No. (DUL/24/88)	ESIC NO.	D.O.B.	UAN NO.	E.O.B.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	COET	Serial No. of Register of workmen	Designation	No. of days worked	Unit of work done	Holiday	Total days	Rate of Wages							Net Total	LOAN DED.	Salary After Loan	Received				
																Daily Rate of Wages	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T					Gross Payble	PF @12% on maximum 15000	ESIC @.7%	Total Ded.
									CENTRE							gross rate														
1							MOHIT	SH MANOJ	3020	106	HK STAFF	24	24	4	28	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	BANK TRANSFER
							TOTAL									15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517		

Gross Payble	18456
ESIC @ 3.25% on Gross payable	18456 600
PF@13% on basic	15000 1950
Total	21006
Service Charge @ 5%	1050
Total After Service charge	22056



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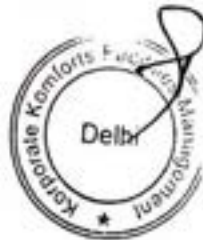
REGISTER OF WAGES

Name and address of contractor: M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT WASTE Heatl Street Gurukul Nagar-21
 Nature and Location of work: Mangrova Services, Near Udaipur
 Name & address of Establishment to which contract is awarded on: Anand Automobiles P. Ltd. 1, Arvinda Marg Near Udaipur-18
 Name & address of Principal Employer: Anand Automobiles P. Ltd. 1, Arvinda Marg Near Udaipur-18

Wages Period Monthly: FEB, 2018

S.N.	PF No. (Column)	PF No. (Column)	ESIC NO.	S.D.A.	SAR NO.	S.A.R.	Name of Workman	Father's Name	DOBT	Serial No.	Designation	No. of days worked	Unit of work done	Industry	Total days	Daily Rate of Wages		Rate of Wages							Deductions			Net Take Home	LOAN DED.	Salary After Loan	Remarks
																Basic	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T.	Gross Payble	PF @12% on maximum 18000	ESIC @ 7.75%	Total DED.					
1							VUJAY KUMAR	RAMAN SHUKLA	MM	91	H.K. SUP	24	24	4	28	24938	15000	22411	2527	0	0	0	24938	1800	0	1800	23138	0	23138	SAME TRANSPORT	
2							HARISH	MANMATH	MM	46	H.K.	24	24	4	28	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	0	19788	SAME TRANSPORT	
3							SHAMBU NATH	MANDEV	MM	76	H.K.	24	24	4	28	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	5000	14788	SAME TRANSPORT	
4							KALU RAM	SHANKAR SANKAR	MM	56	H.K.	24	24	4	28	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	0	19788	SAME TRANSPORT	
5							RAJU	HEMJI CHAND	MM	68	H.K.	24	24	4	28	21727	15000	18456	3271	0	0	0	21727	1800	139	1939	19788	5000	14788	SAME TRANSPORT	
6							DEEPAK	ANAND	MM	88	H.K.	24	24	4	28	20598	15000	18456	2142	0	0	0	20598	1800	139	1939	18659	0	18659	SAME TRANSPORT	
7							VUJAY BAIKWA	PRANLAD	MM	89	H.K.	24	24	4	28	20571	15000	18456	2115	0	0	0	20571	1800	139	1939	18632	5000	13632	SAME TRANSPORT	
8							NELSHAN KINDO	ALBERT SHUKLA	MM	103	H.K.	24	24	4	28	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	SAME TRANSPORT	
9							NARENDER BAIKWA	PRANLAD	MM	114	H.K.	24	24	4	28	18456	15000	18456	0	0	0	0	18456	1800	139	1939	16517	0	16517	SAME TRANSPORT	
							TOTAL									189927	135000	170059	19868	0	0	0	189927	16200	1112	17312	172615	15000	157615		

Gross Payble	189927
ESIC @ 3.25% on Gross payable	147648 4799
Pf@13% on basic	135000 17550
Total	212276
Service Charge @ 5%	10614
Total After Service charge	222890



Handwritten signature and date: 18/7/28

REGISTER OF WAGES

Name and address of contractor : M/s CORPORATE KOMFORTS FACILITIES MANAGEMENT SUITE 102/1 Street Gandhi Nagar-21
 Nature and Location work : Mangrover Services, Hous Khas Delhi
 Name & address of Establishment in under which contract is carried on : Anand Automobiles P. L.M.T Arvinda Mang Hous Khas Delhi-18
 Name & Address of Principal Employer : Anand Automobiles P.L.M.T Arvinda Mang Hous Khas Delhi-18

Wages Period Monthly : FEB, 2026

S.N.	PF No. (C/24/2019)	ESIC NO.	D.O.J.	UAN NO.	S.I.A.	EMPLOYEE ID	Name of Workman	FATHER'S NAME	COCT	Serial No.	Designation	No. of days worked	Unit of work done	Subsidy	Total days	Rate of Wages							Subsidy	Net Take Home	LOAN DED.	Salary After Loan	Remarks			
																Daily Rate of Wages	PF Basic	Basic	HRA	Comm.	Other Allow.	O.T						Gross Payable	PF @12% on maximum 15000	ESIC @7%
1	1441	EMP1	01-06-2019	10013448814	01-01-2019	01/24	BABU RAM	AMBIKA PRASAD	3020	28	CARE TAKER	24	24	4	28	33841	15000	20371	10185	1600	1685	0	33841	1800	153	1953	31888	5000	26888	SAME TRANSMIT
TOTAL																33841	15000	20371	10185	1600	1685	0	33841	1800	153	1953	31888	5000	26888	

Gross Payable	33841
ESIC @ 3.25% on Gross payable	20371 663
PF @ 13% on basic	15000 1950
Total	36454
Service Charge @ 5%	1823
Total After Service charge	38277



18/2/26