

MUSTER ROLL

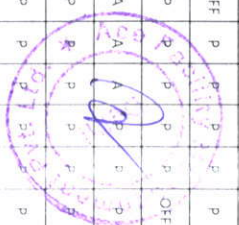
Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

FACILITY SERVICES
DLF AVENUE MALL
A4 DISTRICT CENTER, SAKET
NEW DELHI-110017

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

Name and Address of Principal Employer
For the Month of
CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025
MAR-2024

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS	
24	PRITAM BADING	PRABHU SHYAM	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
25	SANJEEV KUMAR	NITTEPRAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
26	ARUN KUMAR SAHU	SUBAL SAHU	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
27	BISHWAJIT DAS	NANIGOPAL DAS	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	13
28	EGNACIUS TIGGA	RIMISH TIGGA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
29	SUMAN KALYAN GOL	KRISHNAPADA GOL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
30	MUKESH	SHANKAR LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
31	DILIP KUMAR JANA	PARSH JANA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
32	RAJENDER MHOOR	AMAR SINGH	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
33	RAMU	RAM BHADUR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
34	AJAY KADULINA	PRAKASH KADULINA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
35	VIJAY	OM PRAKASH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30
36	SHAMBU SAHOO	BASANTA SAHOO	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
37	NITYANANDA MAHI	SUDHANSI MAHI	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	9
38	BENJAMIN MINZ	PATRIK MINJ	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
39	NOORI KHATOON	D/O MOHD AVUB	F	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
40	KANHAIVA JHA	KAMALA KANT JHA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
41	PIYALI DAS	D/O KHOKAN DAS	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
42	MD SANJIDUL	ABDUL SAMAD	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
43	RAKHI	W/O INDER	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	14
44	SURAJ KUMAR	BHULAN TUSHIA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
45	MANAS KUMAR JANA	MANOJ KUMAR JANA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
46	JITENDRAWATH JANA	GOPAL JANA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31



MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work
FACILITY SERVICES
DLF AVENUE MALL
A4 DISTRICT CENTER, SAKET
NEW DELHI-110017

Name and Address of Principal Employer
For the Month of

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
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MAR-2024

Sr. No	Name of workman	Father's /husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
47	AVAN MONDAL	PANCHANAN MONDAL	M	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11
48	TAPAN SARDAR	PANCHANAN SARDAR	M	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
49	FABIYAN KANDUINA	SAMUEL KANDUINA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	OFF	31
50	UMAR ALI	KAZIM UDDIN	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	31
51	SANDEEP THAPA	INDER BAHADUR THAPA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	31
52	SUNITA SAHU	W/O SUNIL SAHU	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15
53	MANJU DEVI	W/O RAJ BAHADUR SINGH	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	16
54	ARVIND KUMAR	RAJA RAM	M												P	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	9	
55	MITHILESH KUMAR	RAJESH KUMAR	M																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
56	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	M																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
57	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	M																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Palahpur New Delhi-44

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4, DISTRICT CENTER, SAKET
NEW DELHI-110017

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP ID	Name of Employee	Sl. No. in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component:		Deductions			Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPE	ESIC			LWF	ADV	Total	
1	78392	MITHILESH KUMAR		BE	17494	0	0	0	0	0	17494	1	564	0	0	0	0	564	47	54	665	58	5	0	0	63	602	NEFT A/C NO.5047207917
2	79535	PIVALI DAS		BE	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1200	3048	19690	NEFT A/C NO.137710100050394
3	79536	NEELAM GAUTAM		HE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137712010000019
4	79537	TAPESHWAR RAM		HE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137710100051870
5	79538	SADHAN SAHA		BE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137710100051436
6	79539	RAJU		BE	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1627	19967	1742	150	0	500	2392	17575	NEFT A/C NO.137710100051074
7	79541	JAHIRUL		BE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137710100064421

FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

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Name and Address of Establishment in/ under
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CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4, DISTRICT CENTER, SAKET
NEW DELHI-110017

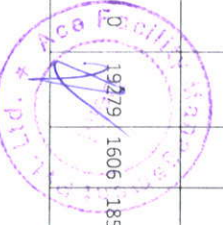
Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of workmen	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	EPE	ESIC	LWF	ADV	Total				
8	79542	JITENDRA KUMAR VERMA		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	1000	3035	21960	NO.137710100051755	NEFT A/C
9	79544	NITAI BHUNYA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.137712010000631	NEFT A/C	
10	79545	NOORI KHATOON		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.137710100052505	NEFT A/C	
11	79546	SONI KOHLI		HB	17494	0	0	0	0	17494	20	11286	0	0	0	11286	940	1085	13311	1161	100	0	500	1761	11550	NO.137710100050631	NEFT A/C	
12	79547	RABINDRANATH DAS		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.137712010000469	NEFT A/C	
13	79548	AMAL MISTRI		FC	19279	0	0	0	0	19279	31	19279	0	0	0	19279	1606	1853	22738	1848	0	0	1600	3448	19290	NO.137710100051560	NEFT A/C	
14	79549	VIAV KUIJUR		FC	19279	0	0	0	0	19279	31	19279	0	0	0	19279	1606	1853	22738	1848	0	0	1600	3448	19290	NO.137710100051719	NEFT A/C	



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4.DISTRICT CENTER,SAKET
NEW DELHI-110017

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component:		Deductions			Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC			LWF	ADV	Total	
15	79550	DILLIP KUMAR BEHERA		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	1000	3035	21960	NO.137710100051904	NEFT A/C
16	79551	SURESH SINGH BISHT		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	1000	3035	21960	NO.137710100051843	NEFT A/C
17	79552	BKESH GUPTA		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	1000	3035	21960	NO.137710100051889	NEFT A/C
18	79553	TRILOK RAM		RIDON OP.	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1000	2848	19890	NO.137710100058703	NEFT A/C
19	79554	CHITTA DAS		RIDON OP.	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1000	2848	19890	NO.137710100055955	NEFT A/C
20	79555	MANAS KUMAR JANA		RIDON OP.	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1000	2848	19890	NO.520101222118731	NEFT A/C
21	79556	ALBERT KANDUINA		RIDON OP.	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1000	2848	19890	NO.137710100051737	NEFT A/C

FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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HR-36/2, 60 Feet Road
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Name and Address of Establishment in/ under
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Nature and Location of work

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DLF AVENUE MALL
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JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. EMP ID	Name of Employee	SI No in the register of workmen	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	
222	79558 DIPANKAR SARDAR		BH	17494	0	0	0	0	0	17494	13	7336	0	0	0	0	7336	611	705	8652	755	65	0	500	1320	7332	NEFT A/C NO.1377120100000010
23	79559 RINKI		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.1377101000064564
24	79560 ASHWINI PATI		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.1377101000064360
25	79561 KARISHMA DEVI		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137712010000225
26	79563 MILU SINGH		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.1377101000051144
27	79564 NITIN KUMAR		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.1377101000051481
28	79565 PRIYAVI BADING		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.1377101000051816

FORM XVII

[See Rule 8(2)(a)]

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MAR-2024

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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total					
29	79566 VIJAY		HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1627	19967	1742	150	0	500	2392	17575	NEFT A/C	NO.137710100051375
30	79567 BENJAMIN MINZ		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C	NO.137710100050677
31	79568 SANJEEV KUMAR		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C	NO.137710100050552
32	79569 ARUN KUMAR SAHU		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C	NO.137710100050783
33	79571 BISHWAJIT DAS		HB	17494	0	0	0	0	0	17494	13	7336	0	0	0	0	7336	611	705	8652	755	65	0	500	1320	7332	NEFT A/C	NO.137712010000465
34	79572 EGNACIUS TIGGA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C	NO.137710100051427
35	79573 SUMAN KAVAN GOI		PB	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1853	22738	1848	0	0	1200	3048	19690	NEFT A/C	NO.137712010000220



[See Rule 7(2)(a)]

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4, DISTRICT CENTER, SAKET
NEW DELHI-110017

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No	EMP ID	Name of Employee	Sl.No in the register of workmen	Desig	Rates of Wages						work days	Earned Wages						Annual Component			Gross Amount Paid				Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total					
36	79575	NITTANANDA MAJHI		GH	17494	0	0	0	0	0	17494	9	5079	0	0	0	0	0	5079	423	488	5990	523	45	0	500	1068	4922	NEFT A/C NO.137710100055195
37	79576	MUKESH		GH	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	1573	19301	1684	145	0	500	2329	16972	NEFT A/C NO.137710100050792
38	79577	DILIP KUMAR JANA		GH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137710100050747
39	79578	RAJENDER MHOOR		GH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.137710100051676
40	79579	RAMU		RIDON OP.	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	1606	1853	22738	1848	0	0	1000	2848	19890	NEFT A/C NO.137712010000195
41	79622	ALAY KADULNA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.152900040221948 3
42	79623	SHAMBHU SAHOO		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.3159108000567



FORM XVII

[See Rule 8(2)(a)]

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4, DISTRICT CENTER, SAKET
NEW DELHI-110017

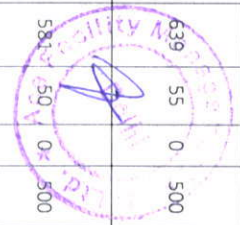
Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP ID	Name of Employee	Sl. No. in the register of workmen	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					
43	79936	SURAJ KUMAR		BE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.137710100064412	NEFT A/C
44	80220	MD SANIDUL		BE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.8113426779	NEFT A/C
45	80239	KANHAIYA JHA		ME	25500	11720	0	0	0	8500	45720	31	25500	11720	0	0	8500	45720	2124	3957	51801	1800	0	0	0	1800	50001	NO.32679462795	NEFT A/C	
46	80252	RAKHI		HE	17494	0	0	0	0	0	17494	14	7901	0	0	0	0	7901	658	759	9318	813	70	0	500	1383	7935	NO.38065568965	NEFT A/C	
47	81406	JITENDRANAT H JANA		HE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NO.137710100050570	NEFT A/C	
48	81508	AVAN MONDAL		BE	17494	0	0	0	0	0	17494	11	6208	0	0	0	0	6208	517	596	7321	639	55	0	500	1194	6127	NO.42248100050866	NEFT A/C	
49	81532	TAPAN SARDAR		BE	17494	0	0	0	0	0	17494	10	5643	0	0	0	0	5643	470	542	6655	581	50	0	500	1131	5524	NO.520101262811311	NEFT A/C	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pahaldpur New Delhi-44

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

CUSHMAN & WAKEFIELD PMSI PVT LTD

JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,

JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES

DLF AVENUE MALL

A4, DISTRICT CENTER, SAKET

NEW DELHI-110017

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD

JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,

JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	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			
50	81794	SUNITA SAHU		III	17494	0	0	0	0	0	17494	15	8465	0	0	0	0	8465	705	813	9983	871	75	0	500	1446	8537	NEFT A/C NO.44760100009355
51	82154	FABIYAN KANDULINA		III	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.492118210017598
52	82172	UMAR ALI		III	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.20174877982
53	82497	SANDEEP THAPA		III	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1681	20632	1800	155	0	500	2455	18177	NEFT A/C NO.6778020100020223
54	84571	SUSHIL KUMAR SAROJ		III	17494	0	0	0	0	0	17494	1	564	0	0	0	0	564	47	54	665	58	5	0	0	63	602	NEFT A/C NO.29450110038048
55	84711	MANJU DEVI		III	17494	0	0	0	0	0	17494	16	9029	0	0	0	0	9029	752	868	10649	929	80	0	500	1509	9140	NEFT A/C NO.137710100051117
56	85219	NARENDRA KUMAR SAROJ		III	17494	0	0	0	0	0	17494	1	564	0	0	0	0	564	47	54	665	58	5	0	0	63	602	NEFT A/C NO.33680100023081

REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Behalpur New Delhi-44

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

CUSHMAN & WAKEFIELD PMSI PVT LTD

JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,

JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES

DLF AVENUE MALL

A4, DISTRICT CENTER, SAKET

NEW DELHI-110017

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD

JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,

JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAR-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	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
57	85627	ARVIND KUMAR		HR	17494	0	0	0	0	17494	9	5079	0	0	0	0	5079	423	488	5990	523	45	0	500	1068	4922	NEFT A/C NO.41267435658

