

FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.** Name and Address of Establishment in/ under which contract is carried on
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

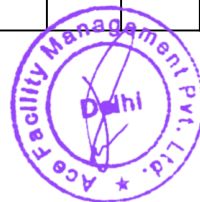
C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work **FACILITY SERVICES** Name and Address of Principal Employer
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
Arrear APR-24 to DEC-24

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	417	JUGNU		DC	268	5102	0	0	0	0	5102	0	0	5102	0	38	0	0	38	5064	BANK A/C NO.3736026512
2	51467	AJAY SHAH		HB	254	4331	0	0	0	0	4331	0	0	4331	0	32	0	0	32	4299	BANK A/C NO.1530000100343365
3	76073	AKHIL TIRKEY		HB	230	3904	0	0	0	0	3904	0	0	3904	0	29	0	0	29	3875	BANK A/C NO.341901506393
4	83806	AMIT BISWAS		HB	268	4565	0	0	0	0	4565	0	0	4565	0	34	0	0	34	4531	BANK A/C NO.50100533041080
5	85383	CHMAN		HB	267	4549	0	0	0	0	4549	0	0	4549	0	34	0	0	34	4515	BANK A/C NO.251201000009102
6	76383	DHEERAJ		HB	266	4525	0	0	0	0	4525	0	0	4525	0	34	0	0	34	4491	BANK A/C NO.10530100011886
7	68277	HAJRAT MIAH		HB	242	4066	0	0	0	0	4066	0	0	4066	0	30	0	0	30	4036	BANK A/C NO.33274468336
8	74265	HASANUR MIAH		HB	261	4457	0	0	0	0	4457	0	0	4457	0	33	0	0	33	4424	BANK A/C NO.919010060933904
9	72082	KUDDUS ALI		HB	274	4664	0	0	0	0	4664	0	0	4664	0	35	0	0	35	4629	BANK A/C NO.9814265247
10	76719	MANTU PASWAN		HB	268	4547	0	0	0	0	4547	0	0	4547	0	34	0	0	34	4513	BANK A/C NO.608110110003513



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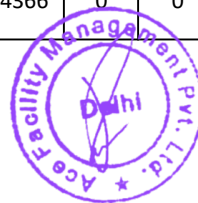
Nature and Location of work **FACILITY SERVICES**
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Arrear APR-24 to DEC-24

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		
11	49404	NEERAJ CHAUDHARY		HB	266	4518	0	0	0	0	4518	0	0	4518	0	34	0	0	34	4484	BANK A/C NO.10530100010198
12	57533	OMI LAL		HB	252	4282	0	0	0	0	4282	0	0	4282	0	32	0	0	32	4250	BANK A/C NO.520101222152830
13	57957	PAPAI DAS		HB	240	4064	0	0	0	0	4064	0	0	4064	0	30	0	0	30	4034	BANK A/C NO.520101259215173
14	75090	RAHIM BADSHA MANDAL		HB	245	4192	0	0	0	0	4192	0	0	4192	0	31	0	0	31	4161	BANK A/C NO.5762101002291
15	73498	REJABUL HAQUE		HB	242	4142	0	0	0	0	4142	0	0	4142	0	31	0	0	31	4111	BANK A/C NO.520101222203923
16	77012	RUPNARAYAN MANDAL		HB	272	4630	0	0	0	0	4630	0	0	4630	0	35	0	0	35	4595	BANK A/C NO.6346638730
17	89493	SACHIN KHALKHO		HB	15	277	0	0	0	0	277	0	0	277	0	2	0	0	2	275	BANK A/C NO.42563303149
18	89417	SANJAY KUMAR GUPTA		HB	24	443	0	0	0	0	443	0	0	443	0	3	0	0	3	440	BANK A/C NO.21348100000215
19	72935	SIKANDER PASWAN		HB	226	3810	0	0	0	0	3810	0	0	3810	0	29	0	0	29	3781	BANK A/C NO.04871000046212
20	78295	SUJAY KUMAR PANDIT		HB	256	4366	0	0	0	0	4366	0	0	4366	0	33	0	0	33	4333	BANK A/C NO.520291017441851



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Nature and Location of work

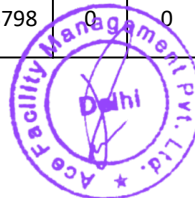
FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
21	73245	SUMAN KHALKHO		HB	272	4630	0	0	0	0	4630	0	0	4630	0	35	0	0	35	4595	BANK A/C NO.0848852557
22	80865	SUSHIL LUGUN		HB	261	4424	0	0	0	0	4424	0	0	4424	0	33	0	0	33	4391	BANK A/C NO.50100461357698
23	86953	BABLI GAUTAM		HL	204	3511	0	0	0	0	3511	0	0	3511	0	26	0	0	26	3485	BANK A/C NO.4114000100582015
24	46917	GAYATRI		HL	244	4125	0	0	0	0	4125	0	0	4125	0	31	0	0	31	4094	BANK A/C NO.280510100035650
25	87438	JULIE		HL	160	2799	0	0	0	0	2799	0	0	2799	0	21	0	0	21	2778	BANK A/C NO.244401000003041
26	61293	JYOTI DAHANGA		HL	254	4299	0	0	0	0	4299	0	0	4299	0	32	0	0	32	4267	BANK A/C NO.2247498589
27	71186	KAVITA TIWARI		HL	270	4591	0	0	0	0	4591	0	0	4591	0	34	0	0	34	4557	BANK A/C NO.6579001700082454
28	64173	LAXMI PAIK		HL	271	4608	0	0	0	0	4608	0	0	4608	0	35	0	0	35	4573	BANK A/C NO.520101258073640
29	85806	MUSKAN		HL	242	4108	0	0	0	0	4108	0	0	4108	0	31	0	0	31	4077	BANK A/C NO.110174917920
30	76385	ROLI		HL	222	3798	0	0	0	0	3798	0	0	3798	0	28	0	0	28	3770	BANK A/C NO.3834065822



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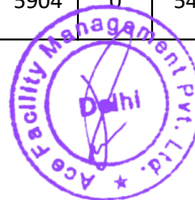
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
31	85391	SANGITA LAKRA		HL	259	4411	0	0	0	0	4411	0	0	4411	0	33	0	0	33	4378	BANK A/C NO.5549686722
32	85609	SULEKHA DAS		HL	260	4429	0	0	0	0	4429	0	0	4429	0	33	0	0	33	4396	BANK A/C NO.110169741694
33	77228	HASANUR MIAH		PB	250	4281	0	0	0	0	4281	0	0	4281	0	32	0	0	32	4249	BANK A/C NO.7827000100011669
34	4063	KAPIL		PB	264	5022	0	0	0	0	5022	0	0	5022	0	38	0	0	38	4984	BANK A/C NO.608110110001662
35	69785	SANJAY CHAUHAN		PB	273	5187	0	0	0	0	5187	0	0	5187	0	39	0	0	39	5148	BANK A/C NO.110128384273
36	77591	MANTOSH		POLISHER	275	5226	0	0	0	0	5226	0	0	5226	0	39	0	0	39	5187	BANK A/C NO.20218252363
37	71294	RAJESH KUMAR		POLISHER	249	4715	0	0	0	0	4715	0	0	4715	0	35	0	0	35	4680	BANK A/C NO.6447743739
38	290	RATNA SARKAR		EXEC	253	0	11381	0	0	0	11381	0	0	11381	0	0	0	0	0	11381	BANK A/C NO.307802010874797
39	68667	ANIL KUMAR		SUPERVISOR	275	5694	0	0	0	234	5928	0	543	6471	0	0	0	0	0	6471	BANK A/C NO.73448100006135
40	47408	ATIYAR RAHAMAN		SUPERVISOR	274	5671	0	0	0	233	5904	0	541	6445	0	0	0	0	0	6445	BANK A/C NO.76810100001156



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
41	4059	BINEET KUMAR		SUPERVIS	274	5671	0	0	0	0	5671	0	541	6212	0	0	0	0	0	6212	BANK A/C NO.3152001700007305
42	71368	ALAIT BISWAKARMA		B BOY	258	4913	0	0	-2915	0	1998	406	468	2872	0	22	0	0	22	2850	BANK A/C NO.520101253783399
43	85394	BHIM SONAR		B BOY	242	4639	0	0	0	0	4639	0	0	4639	0	35	0	0	35	4604	BANK A/C NO.8747000100021437
44	85235	LAMCHUNGLN CHONGLOI		B BOY	275	5226	0	0	0	0	5226	0	0	5226	0	39	0	0	39	5187	BANK A/C NO.3749620591
45	66239	NIRMAL XALOX		FC	265	5034	0	0	0	0	5034	0	0	5034	0	38	0	0	38	4996	BANK A/C NO.04871000047067
46	69978	SUJAN TAMANG		FC	266	5040	0	0	0	0	5040	0	0	5040	0	38	0	0	38	5002	BANK A/C NO.1214195964
47	46857	SANJAY KUMAR GUPTA		HB	90	1466	0	0	0	0	1466	0	0	1466	0	11	0	0	11	1455	BANK A/C NO.21348100000215

