

## FORM XVII

[See Rule78(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

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

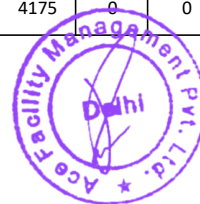
Name and Address of Principal Employer

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**JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,**  
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Wages Period : Arrear

**ARREAR APR-24 to DEC-24**

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	85012	LHINGNUNHAT KIPGEN		CONCG . EXE	255	4822	0	0	0	0	4822	0	0	4822	0	36	0	0	36	4786	BANK A/C NO.32922239750
2	41810	PRADIP MINJ		DC	258	4917	0	0	0	0	4917	0	0	4917	0	37	0	0	37	4880	BANK A/C NO.51103008721
3	36241	RAMESH KUJUR		DC	275	5226	0	0	0	0	5226	0	0	5226	0	39	0	0	39	5187	BANK A/C NO.5081101003904
4	71771	AKASH BAR		HB	268	4568	0	0	0	0	4568	0	0	4568	0	34	0	0	34	4534	BANK A/C NO.9814233284
5	73327	AMIT KUMAR		HB	248	4233	0	0	0	0	4233	0	0	4233	0	32	0	0	32	4201	BANK A/C NO.20218253956
6	78718	ANATH BANDHU GURIA		HB	216	3714	0	0	0	0	3714	0	0	3714	0	28	0	0	28	3686	BANK A/C NO.3146153159
7	68301	ANKIT KUMAR		HB	252	4306	0	0	0	0	4306	0	0	4306	0	32	0	0	32	4274	BANK A/C NO.04871000047188
8	86310	BIBEK MANDAL		HB	180	3051	0	0	0	0	3051	0	0	3051	0	23	0	0	23	3028	BANK A/C NO.33431478109
9	85848	BISWJIT BHUNIA		HB	236	4039	0	0	0	0	4039	0	0	4039	0	30	0	0	30	4009	BANK A/C NO.38140100017387
10	88172	BUDDHADEB DHARA		HB	114	2075	0	0	0	0	2075	0	0	2075	0	16	0	0	16	2059	BANK A/C NO.4114000100594700
11	68460	CHHABIDUL RAHAMAN		HB	236	4048	0	0	0	0	4048	0	0	4048	0	30	0	0	30	4018	BANK A/C NO.916010071763157
12	49599	DEBASHIS SAMANTA		HB	252	4261	0	0	0	0	4261	0	0	4261	0	32	0	0	32	4229	BANK A/C NO.7213143401
13	33254	DHARMENDER KUMAR		HB	267	4546	0	0	0	0	4546	0	0	4546	0	34	0	0	34	4512	BANK A/C NO.2998498506
14	76408	DULAL MIYA		HB	188	3145	0	0	0	0	3145	0	0	3145	0	24	0	0	24	3121	BANK A/C NO.38268026976
15	81692	HAJRAT ALI		HB	246	4175	0	0	0	0	4175	0	0	4175	0	31	0	0	31	4144	BANK A/C NO.3764306405



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Nature and Location of work

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

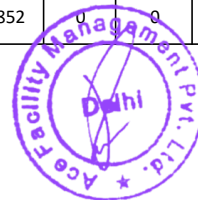
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Wages Period : Arrear

**ARREAR APR-24 to DEC-24**

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
16	89438	JAHIRUL ALAM		HB	13	240	0	0	0	0	240	0	0	240	0	2	0	0	2	238	BANK A/C NO.1845589545
17	88205	JANARDAN PASWAN		HB	116	2111	0	0	0	0	2111	0	0	2111	0	16	0	0	16	2095	BANK A/C NO.10530100013999
18	73500	KAMLESH		HB	238	3997	0	0	0	0	3997	0	0	3997	0	30	0	0	30	3967	BANK A/C NO.4845512643
19	71982	KRISHNAGOPAL DHARA		HB	255	4348	0	0	0	0	4348	0	0	4348	0	33	0	0	33	4315	BANK A/C NO.40911180478
20	87159	MANOWAR HOSSAIN		HB	165	3152	0	0	0	0	3152	0	0	3152	0	24	0	0	24	3128	BANK A/C NO.5945353464
21	71872	MANTU PAL		HB	121	2108	0	0	0	0	2108	0	0	2108	0	16	0	0	16	2092	BANK A/C NO.8046362892
22	81605	MOJIDUL HAQUE		HB	267	4544	0	0	0	0	4544	0	0	4544	0	34	0	0	34	4510	BANK A/C NO.21348100000178
23	86567	NANDAN KUMAR		HB	243	4642	0	0	0	0	4642	0	0	4642	0	35	0	0	35	4607	BANK A/C NO.5502500101378601
24	86770	PHURBA SHERPA		HB	174	2988	0	0	0	0	2988	0	0	2988	0	22	0	0	22	2966	BANK A/C NO.9832306083
25	53330	PRADEEP KUMAR		HB	274	4664	0	0	0	0	4664	0	0	4664	0	35	0	0	35	4629	BANK A/C NO.37549923227
26	73499	PRADIP KUMAR		HB	219	3686	0	0	0	0	3686	0	0	3686	0	28	0	0	28	3658	BANK A/C NO.0014749803
27	73995	PRAMOD KUMAR		HB	228	3917	0	0	0	0	3917	0	0	3917	0	29	0	0	29	3888	BANK A/C NO.50434787092
28	77220	RAMPADA BAG		HB	220	3786	0	0	0	0	3786	0	0	3786	0	28	0	0	28	3758	BANK A/C NO.280510100045064
29	81673	REJJAK MIAH		HB	220	3773	0	0	0	0	3773	0	0	3773	0	28	0	0	28	3745	BANK A/C NO.4096101003060
30	85578	SAGAR		HB	229	3852	0	0	0	0	3852	0	0	3852	0	29	0	0	29	3823	BANK A/C NO.04871000046854



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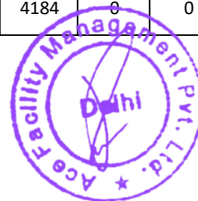
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
31	87162	SAHIDAR ALI MIAH		HB	172	3001	0	0	0	0	3001	0	0	3001	0	23	0	0	23	2978	BANK A/C NO.36572111033
32	73996	SHIBSANKAR BHUNIYA		HB	229	3969	0	0	0	0	3969	0	0	3969	0	30	0	0	30	3939	BANK A/C NO.8646208729
33	81661	SHIPAN SEKH		HB	231	3965	0	0	0	0	3965	0	0	3965	0	30	0	0	30	3935	BANK A/C NO.769502010003809
34	80462	SK FARID		HB	274	4664	0	0	0	0	4664	0	0	4664	0	35	0	0	35	4629	BANK A/C NO.8346383849
35	84375	SUBRATA HALDER		HB	270	4595	0	0	0	0	4595	0	0	4595	0	34	0	0	34	4561	BANK A/C NO.41155532375
36	85199	SUJIT KUMAR		HB	249	4254	0	0	0	0	4254	0	0	4254	0	32	0	0	32	4222	BANK A/C NO.42690052051
37	77861	SUKUMAR JANA		HB	232	3971	0	0	0	0	3971	0	0	3971	0	30	0	0	30	3941	BANK A/C NO.33880866721
38	72122	SURAJIT HALDER		HB	271	4613	0	0	0	0	4613	0	0	4613	0	35	0	0	35	4578	BANK A/C NO.2114039228
39	86230	SUSHIL		HB	208	3537	0	0	0	0	3537	0	0	3537	0	27	0	0	27	3510	BANK A/C NO.280510100009585
40	86566	UMESH KUMAR		HB	242	4617	0	0	0	0	4617	0	0	4617	0	35	0	0	35	4582	BANK A/C NO.6199000100080860
41	73927	UPENDRA KUMAR		HB	222	3764	0	0	0	0	3764	0	0	3764	0	28	0	0	28	3736	BANK A/C NO.04871000046581
42	49432	BABITA		HL	257	4369	0	0	0	0	4369	0	0	4369	0	33	0	0	33	4336	BANK A/C NO.1305101030244
43	78604	GUDDI		HL	222	3774	0	0	0	0	3774	0	0	3774	0	28	0	0	28	3746	BANK A/C NO.280510100044384
44	72251	GUDDI DEVI		HL	250	4240	0	0	0	0	4240	0	0	4240	0	32	0	0	32	4208	BANK A/C NO.0907000100435603
45	81783	LIPI BIBI KHATUN		HL	246	4184	0	0	0	0	4184	0	0	4184	0	31	0	0	31	4153	BANK A/C NO.0446247793



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46	72006	MANJOO		HL	243	4131	0	0	0	0	4131	0	0	4131	0	31	0	0	31	4100	BANK A/C NO.103701002209
47	81603	PUSPANJALI SUNA		HL	233	3980	0	0	0	0	3980	0	0	3980	0	30	0	0	30	3950	BANK A/C NO.40175500119
48	77338	SHANTI DEVI		HL	248	4212	0	0	0	0	4212	0	0	4212	0	32	0	0	32	4180	BANK A/C NO.742310510005247
49	85417	SHIKHA DAS		HL	251	4268	0	0	0	0	4268	0	0	4268	0	32	0	0	32	4236	BANK A/C NO.110024024084
50	76973	PINTU KUMAR		PB	239	4464	0	0	0	0	4464	0	0	4464	0	33	0	0	33	4431	BANK A/C NO.373802010898476
51	87612	SAURABH SINGH BISHT		PB	145	2901	0	0	0	0	2901	0	0	2901	0	22	0	0	22	2879	BANK A/C NO.920010051595205
52	73550	SUSHEEL KUMAR		PB	274	5208	0	0	0	0	5208	0	0	5208	0	39	0	0	39	5169	BANK A/C NO.4422101005809
53	76054	ARVIND		POLISH ER	270	5127	0	0	0	0	5127	0	0	5127	0	38	0	0	38	5089	BANK A/C NO.4114006900004100
54	71904	VIKASH KUMAR		POLISH ER	198	3829	0	0	0	-2740	1089	193	221	1503	0	0	0	0	0	1503	BANK A/C NO.55130100003110
55	422	ANIL KUMAR		SUPER VISOR	273	5652	0	0	0	0	5652	0	539	6191	0	0	0	0	0	6191	BANK A/C NO.5356102296
56	18669	KAPIL SINGH		SUPER VISOR	267	5521	0	0	0	227	5748	0	526	6274	0	0	0	0	0	6274	BANK A/C NO.20064488448
57	85993	NILKANTHA MIDYA		HB	198	3334	0	0	0	0	3334	0	0	3334	0	25	0	0	25	3309	BANK A/C NO.42393153977

