

FORM XVII

[See Rule 78(1)(a)(i)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

DLF EMPORIO RESTAURANTS LTD.
DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL
NELSON MANDELA ROAD, VASANT KUNJ, N,DELHI-70

Nature and Location of work

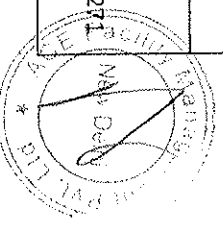
FACILITY SERVICES
Setz - Emporio
Vasant Kuni - New Delhi

Name and Address of Principal Employer

DLF EMPORIO RESTAURANTS LTD.
DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL
NELSON MANDELA ROAD, VASANT KUNJ, N,DELHI-70
Arrear, APR -17 to JULY 17

Wages Period : Arrear

Sr. No.	EMP. ID	Name of Employee	Father's Name	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	53282	AKBAR RAHAMAN	SK FARID	इ	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520387074834
2	34933	ANIL KUMAR	BABLU KUMAR	इ	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520376680393
3	40437	JOOULI DEVI	W/O RISHI KAPOOR	इ	121	15934	0	0	0	0	15934	0	0	0	1912	279	0	0	2191	13743	ICICI A/C No. 4629520385359641
4	29579	KISHOR	MARIYANUSH	इ	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520377942263
5	40889	KRISHNA BIKA	W/O JIVAN BIKA	इ	119	15675	0	0	0	0	15675	0	0	0	1881	275	0	0	2156	13519	ICICI A/C No. 4629520381582022
6	33513	NARENDER	SUSHIL	इ	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520377942263



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DLF EMPORIO RESTAURANTS LTD.
DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL
NELSON MANDELA ROAD, VASANT KUNJ- N,DELHI-70

Nature and Location of work

FACILITY SERVICES
Setz - Emporio
Vasant Kuni - New Delhi

Name and Address of Principal Employer

DLF EMPORIO RESTAURANTS LTD.
DLF EMPORIO, PLOT NO.4, VASANT KUNJ MALL
NELSON MANDELA ROAD, VASANT KUNJ- N,DELHI-70
Atrear ,APR -17 to JULY 17

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Wages Period : Arear

Sr. No.	EMP. ID	Name of Employee	Father's Name	Desig.	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature		
						BASIC	HRA	CONV	Wash	Other	Gross	Bonu		Leave	EPF	ESIC	LWF			ADV	Total
7	48128	PARDEEP	MAHINDER SINGH	PH	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520376677910
8	39822	RADHA DEVI	CHANDAN SINGH	PH	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520384118063
9	45239	SANJAY GHAN SHELA	RAJ RAM GHAN SHELA	TAILOR	121	17358	0	0	0	0	17358	0	0	0	2083	304	0	0	2387	14971	ICICI A/C No. 4629520375130648
10	34191	SHIV KUMAR	BARMA DEEN	PH	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520380617175
11	20887	SIKANDER PASWAN	MAGINA PASWAN	PH	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520377942305
12	48911	VIMLESH	RAMPAL	PH	122	16064	0	0	0	0	16064	0	0	0	1928	282	0	0	2210	13854	ICICI A/C No. 4629520377440581

