

## REGISTER OF WAGES

Name And Address of Contractor

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

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

**C&W Property Management Services India Pvt. Ltd.**  
**DSO 601-603, 607-608,6th Floor,**  
**DLF South Court, Saket, N.D-110017**

Nature and Location of work

**FACILITY SERVICES**  
**The Chanakya, Yashwant Place**  
**Commercial Centre, Opp. Chanakyapuri**  
**Post Office, Chanakyapuri,N.D-110021**

Name and Address of Principal Employer

**C&W Property Management Services India Pvt. Ltd.**  
**DSO 601-603, 607-608,6th Floor,**  
**DLF South Court, Saket, N.D-110017**  
**AUG -2017**

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee      | Sl.No.in the register of employees | 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 |             |                                   |
| 1       | 36219   | AVI MALLA             |                                    | SUPERVISOR | 16468          | 0   | 0    | 0    | 0     | 16468 | 20        | 12668        | 0   | 0    | 0    | 0     | 12668 | 0                | 0     | 12668             | 1520       | 222  | 0   | 0   | 1742  | 10926       | ICICI A/C No.<br>4629520381343946 |
| 2       | 54344   | RAHUL                 |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 23        | 12017        | 0   | 0    | 0    | 0     | 12017 | 0                | 0     | 12017             | 1442       | 211  | 0   | 0   | 1653  | 10364       | ICICI A/C No.<br>4629520386310510 |
| 3       | 54957   | INDERJEET             |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 25        | 13062        | 0   | 0    | 0    | 0     | 13062 | 0                | 0     | 13062             | 1567       | 229  | 0   | 0   | 1796  | 11266       | ICICI A/C No.<br>4629520386286728 |
| 4       | 54958   | SACHIN                |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386286751 |
| 5       | 54959   | VEERENDRA KUMAR SAROJ |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386286769 |
| 6       | 54960   | PURSHOTTAM CHOUHAN    |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386286744 |
| 7       | 54961   | CHHOTE                |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 4         | 2090         | 0   | 0    | 0    | 0     | 2090  | 0                | 0     | 2090              | 251        | 37   | 0   | 0   | 288   | 1802        | ICICI A/C No.<br>4629520386286710 |

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| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of employees | 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 |             |                                   |
| 8       | 54962   | PRITAM           |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 25        | 13062        | 0   | 0    | 0    | 0     | 13062 | 0                | 0     | 13062             | 1567       | 229  | 0   | 0   | 1796  | 11266       | ICICI A/C No.<br>4629520386286736 |
| 9       | 54963   | BANWARI LAL      |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386286694 |
| 10      | 54965   | AMIT             |                                    | SUPERVISOR | 16468          | 0   | 0    | 0    | 0     | 16468 | 26        | 16468        | 0   | 0    | 0    | 0     | 16468 | 0                | 0     | 16468             | 1976       | 289  | 0   | 0   | 2265  | 14203       | ICICI A/C No.<br>4629520386286686 |
| 11      | 54966   | NAJRUDDIN        |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386288211 |
| 12      | 55438   | ROHIT            |                                    | PB         | 14958          | 0   | 0    | 0    | 0     | 14958 | 26        | 14958        | 0   | 0    | 0    | 0     | 14958 | 0                | 0     | 14958             | 1795       | 262  | 0   | 0   | 2057  | 12901       | ICICI A/C No.<br>4629520386290324 |
| 13      | 55439   | VINOD KUMAR      |                                    | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 25        | 13062        | 0   | 0    | 0    | 0     | 13062 | 0                | 0     | 13062             | 1567       | 229  | 0   | 0   | 1796  | 11266       | ICICI A/C No.<br>4629520386290340 |
| 14      | 55440   | TARUN            |                                    | PB         | 14958          | 0   | 0    | 0    | 0     | 14958 | 26        | 14958        | 0   | 0    | 0    | 0     | 14958 | 0                | 0     | 14958             | 1795       | 262  | 0   | 0   | 2057  | 12901       | ICICI A/C No.<br>4629520386290332 |

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|---------|---------|-----------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|-----------------------------------|
|         |         |                       |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV | Total |             |                                   |
| 15      | 55442   | JITENDRA KUMAR        |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 23        | 12017        | 0   | 0    | 0    | 0     | 12017 | 0                | 0     | 12017             | 1442       | 211  | 0   | 0   | 1653  | 10364       | ICICI A/C No.<br>4629520386290308 |
| 16      | 55443   | RAJ KUMAR             |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 26        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 0     | 13584             | 1630       | 238  | 0   | 0   | 1868  | 11716       | ICICI A/C No.<br>4629520386290316 |
| 17      | 55596   | T VERA KUMAR          |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 22        | 11494        | 0   | 0    | 0    | 0     | 11494 | 0                | 0     | 11494             | 1379       | 202  | 0   | 0   | 1581  | 9913        | ICICI A/C No.<br>4629520387545544 |
| 18      | 55813   | SANTOSH KUMAR RASTOGI |                                    | PB     | 14958          | 0   | 0    | 0    | 0     | 14958 | 26        | 14958        | 0   | 0    | 0    | 0     | 14958 | 0                | 0     | 14958             | 1795       | 262  | 0   | 0   | 2057  | 12901       | ICICI A/C No.<br>4629520387547060 |
| 19      | 55814   | MOHIT KUMAR           |                                    | PB     | 14958          | 0   | 0    | 0    | 0     | 14958 | 26        | 14958        | 0   | 0    | 0    | 0     | 14958 | 0                | 0     | 14958             | 1795       | 262  | 0   | 0   | 2057  | 12901       | ICICI A/C No.<br>4629520387547052 |
| 20      | 55815   | MAHENDRA              |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 21        | 10972        | 0   | 0    | 0    | 0     | 10972 | 0                | 0     | 10972             | 1317       | 193  | 0   | 0   | 1510  | 9462        | ICICI A/C No.<br>4629520388629370 |
| 21      | 55918   | SURAJ NAYAK           |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 21        | 10972        | 0   | 0    | 0    | 0     | 10972 | 0                | 0     | 10972             | 1317       | 193  | 0   | 0   | 1510  | 9462        | ICICI A/C No.<br>4629520387548506 |

## FORM XVII

[See Rule78(1)(a)(i)]

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|---------|---------|------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|-----------------------------------|
|         |         |                  |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV | Total |             |                                   |
| 22      | 56555   | RAJKUMAR         |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 20        | 10449        | 0   | 0    | 0    | 0     | 10449 | 0                | 0     | 10449             | 1254       | 183  | 0   | 0   | 1437  | 9012        | ICICI A/C No.<br>4629520388630360 |
| 23      | 56556   | MAHESH           |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 14        | 7314         | 0   | 0    | 0    | 0     | 7314  | 0                | 0     | 7314              | 878        | 128  | 0   | 0   | 1006  | 6308        | ICICI A/C No.<br>4629520388630352 |
| 24      | 56557   | AMIT             |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 10        | 5225         | 0   | 0    | 0    | 0     | 5225  | 0                | 0     | 5225              | 627        | 92   | 0   | 0   | 719   | 4506        | ICICI A/C No.<br>4629520388630345 |
| 25      | 56747   | RANJIT THAKUR    |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 6         | 3135         | 0   | 0    | 0    | 0     | 3135  | 0                | 0     | 3135              | 376        | 55   | 0   | 0   | 431   | 2704        | ICICI CHEQUE NO.<br>070615        |
| 26      | 56750   | UJAGARLAL        |                                    | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 11        | 5747         | 0   | 0    | 0    | 0     | 5747  | 0                | 0     | 5747              | 690        | 101  | 0   | 0   | 791   | 4956        | ICICI CHEQUE NO.<br>070617        |