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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

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		
1	25083	RUKSHAR		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038134 3912
2	25139	RAM GARIB		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038382 2442
3	25644	SOBHA		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038707 4867
4	29607	MALLIKA PATRA		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038158 2154
5	32270	RAVI TIRKEY		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038134 3904
6	33765	SOHEL		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.462952039370 9035
7	33778	HEERA LAL		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038382 2434

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly — **JUNE -2018**

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		
8	36831	RANJEETA		HL	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.462952039144 3009
9	39266	SHIV RAM		HB	13584	0	0	0	0	13584	19	8603	0	0	0	0	8603	0	0	8603	1032	151	0	0	1183	7420	ICICI A/C NO.462952038630 9173
10	39299	RAMASHRAY		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038382 2400
11	39724	SHIV NATH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952038633 2050
12	39725	SUSHILA		HL	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICICI A/C NO.462952039257 6195
13	40584	SAYED		HB	13584	0	0	0	0	13584	14	6339	0	0	0	0	6339	0	0	6339	761	111	0	0	872	5467	ICICI A/C NO.462952039401 0763
14	42313	AMIT BARWA		HB	13584	0	0	0	0	13584	26	11773	0	0	0	0	11773	0	0	11773	1413	207	0	0	1620	10153	ICICI A/C NO.462952039144 2977

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

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		
15	43961	NARESH		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICICI A/C NO.4629520380714 972
16	45148	NAKUL KUMAR		HB	13584	0	0	0	0	13584	25	11320	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICICI A/C NO.4629520379762 586
17	46841	SIMMI BALA		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520389134 081
18	46843	SUDHA		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520384176 939
19	48739	MADAN LAL		HB	13584	0	0	0	0	13584	10	4528	0	0	0	0	4528	0	0	4528	543	80	0	0	623	3905	ICICI A/C NO.4629520391442 993
20	49672	RADHEY SHYAM		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.4629520392576 179
21	50382	SATISH KUMAR		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392576 203

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workman	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		
22	51647	GEETA		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520387361215
23	52779	SUMINTRA DEVI		HL	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.4629520382359172
24	52974	AJAY KUMAR MUKHIYA		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.4629520383086303
25	53914	GOVIND		HB	13584	0	0	0	0	13584	9	4075	0	0	0	0	4075	0	0	4075	489	72	0	0	561	3514	ICICI A/C NO.4629520392236964
26	54112	GANGA PRASAD		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520391480001
27	54117	SANJAY KUMAR		SUPERVISOR	16468	0	0	0	0	16468	30	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C NO.4629520385359278
28	55597	ANUP MINJ		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520387545528

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly — **JUNE -2018**

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		
29	56744	NAVIN CHAND		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520390808640
30	57119	BIMAL TOPPO		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520388633364
31	57956	SUKHDEV		HB	13584	0	0	0	0	13584	26	11773	0	0	0	0	11773	0	0	11773	1413	207	0	0	1620	10153	ICICI A/C NO.4629520390808624
32	57974	MUKESH TIRKEY		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520390808616
33	57975	RAJEEV KUMAR		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520391480027
34	58808	RAMESAR		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392250676
35	59289	KANHA		HB	13584	0	0	0	0	13584	8	3622	0	0	0	0	3622	0	0	3622	435	64	0	0	499	3123	ICICI A/C NO.4629520392250627

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

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		
36	59290	MAHESH		HB	13584	0	0	0	0	13584	10	4528	0	0	0	0	4528	0	0	4528	543	80	0	0	623	3905	ICICI A/C NO.4629520392250635
37	59291	NAVIN KERKETTA		HB	13584	0	0	0	0	13584	15	6792	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI A/C NO.4629520392250643
38	59293	RAJESH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392250668
39	59297	FULSON MUNDA		HB	13584	0	0	0	0	13584	10	4528	0	0	0	0	4528	0	0	4528	543	80	0	0	623	3905	ICICI A/C NO.4629520392250684
40	59556	ARUN		HB	13584	0	0	0	0	13584	23	10414	0	0	0	0	10414	0	0	10414	1250	183	0	0	1433	8981	ICICI A/C NO.4629520392253043
41	59558	MINTU		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 075144
42	59559	BINOD AHIR		HB	13584	0	0	0	0	13584	11	4981	0	0	0	0	4981	0	0	4981	598	88	0	0	686	4295	CHEQUE NO. 075141

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

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	59561	DEEPAK KERKETTA		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	CHEQUE NO. 075143
44	60054	SUKHBIR		HB	13584	0	0	0	0	13584	19	8603	0	0	0	0	8603	0	0	8603	1032	151	0	0	1183	7420	ICICI A/C NO.462952039260 7792
45	60072	VIKRAM		SUPERVISOR	16468	0	0	0	0	16468	29	15919	0	0	0	0	15919	0	0	15919	1910	279	0	0	2189	13730	ICICI A/C NO.462952039260 693
46	60073	RAM LAL		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.462952039260 677
47	60074	ANUP MUNDA		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.462952039260 651
48	60076	SHYAM SINGH		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICICI A/C NO.462952039260 685
49	60077	NARENDRA		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C NO.462952039260 669

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly **JUNE -2018**

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	60302	NELSON MINJ		HB	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICICI A/C NO.4629520392619797
51	60386	NASIR HUSSAIN		HB	13584	0	0	0	0	13584	17	7698	0	0	0	0	7698	0	0	7698	924	135	0	0	1059	6639	ICICI A/C NO.4629520392619789
52	60387	GOURAV		HB	13584	0	0	0	0	13584	10	4528	0	0	0	0	4528	0	0	4528	543	80	0	0	623	3905	ICICI A/C NO.4629520392619755
53	60464	MAUSAM		HB	13584	0	0	0	0	13584	20	9056	0	0	0	0	9056	0	0	9056	1087	159	0	0	1246	7810	ICICI A/C NO.4629520392619771
54	60465	HASEEN		HL	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C NO.4629520392619763
55	60466	MOHAN MUNDA		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	CHEQUE NO. 075146
56	60826	TARUNA		HL	13584	0	0	0	0	13584	8	3622	0	0	0	0	3622	0	0	3622	435	64	0	0	499	3123	CHEQUE NO. 075153

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: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Nature and Location of work: **FACILITY SERVICES**
MOMENTS MALL
67, PATEL ROAD, KIRTI NAGAR
DELHI-110015

Name and Address of Principal Employer: **ANANTRAJ PROJECTS LTD.**
H-65, CONNAUGHT PLACE,
NEW DELHI

Wages Period : Monthly: **JUNE -2018**

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	60833	SANIKANT BARLA		HB	13584	0	0	0	0	13584	18	8150	0	0	0	0	8150	0	0	8150	978	143	0	0	1121	7029	CHEQUE NO. 075150
58	60834	SUNIL KUMAR		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 075152
59	60835	RAKESH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	CHEQUE NO. 075148
60	60836	SHUBHAM KUMAR		HB	13584	0	0	0	0	13584	15	6792	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	CHEQUE NO. 075151
61	60837	RUSTAM ALI		HB	13584	0	0	0	0	13584	9	4075	0	0	0	0	4075	0	0	4075	489	72	0	0	561	3514	CHEQUE NO. 075149
62	60838	NIROJ MINJ		HB	13584	0	0	0	0	13584	10	4528	0	0	0	0	4528	0	0	4528	543	80	0	0	623	3905	CHEQUE NO. 075147
63	60839	CHANDAN SAH		HB	13584	0	0	0	0	13584	11	4981	0	0	0	0	4981	0	0	4981	598	88	0	0	686	4295	CHEQUE NO. 075142