

## 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/ und  
 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 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,**  
**Jasola District Centre, New Delhi-110025**

Wages Period : Arrear

**Arrear APRIL-19 TO DEC-19**

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	422	ANIL KUMAR		SUPERVISOR	235	6317	0	0	0	0	6317	0	0	6317	0	65	0	258	323	5994	ICICI A/C NO. 4629520396282014
2	4059	BINIT KUMAR		SUPERVISOR	238	6296	0	0	0	0	6296	0	0	6296	0	64	0	258	322	5974	ICICI A/C NO. 4629525300079687
3	4063	KAPIL		PB	230	5824	0	0	0	0	5824	0	0	5824	0	59	0	235	294	5530	ICICI A/C NO. 4629525303057557
4	10995	MANOJ		SUPERVISOR	231	6191	0	0	0	0	6191	0	0	6191	0	62	0	158	220	5971	ICICI A/C NO. 4629520396282022
5	11006	MANTOSH		POLISHER	234	5904	0	0	0	0	5904	0	0	5904	0	60	0	235	295	5609	ICICI A/C NO. 4629520393126560
6	15743	DYUTI KRISHNA		HB	210	4720	0	0	0	0	4720	0	0	4720	565	48	0	0	613	4107	ICICI A/C NO. 4629525302198758
7	25288	SUBIR MALIK		PB	215	5504	0	0	0	0	5504	0	0	5504	0	53	0	235	288	5216	ICICI A/C NO. 4629525305215971
8	27665	SUNIL		HB	217	4789	0	0	0	0	4789	0	0	4789	574	50	0	0	624	4165	ICICI A/C NO. 4629520393333778
9	39685	KAMAL GARGOLA		HB	231	5229	0	0	0	0	5229	0	0	5229	627	53	0	0	680	4549	ICICI A/C NO. 4629525305216359
10	45869	KETKI PANDEY		HL	225	5010	0	0	0	0	5010	0	0	5010	601	52	0	0	653	4357	ICICI A/C NO. 4629525301473046

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## REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.** Name and Address of Establishment in/ und **C&W Property Management Services India Pvt. Ltd.**  
**HR-36/2, 60 Feet Road** which contract is carried on **JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,**  
**Pul Pehaldpur New Delhi-44** **Jasola District Centre, New Delhi-110025**

Nature and Location of work **FACILITY SERVICES** Name and Address of Principal Employer **C&W Property Management Services India Pvt. Ltd.**  
**DLF EMPORIO MALL** **JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,**  
**VASANT KUNJ, NEW DELHI** **Jasola District Centre, New Delhi-110025**  
Wages Period : Arrear **Arrear APRIL-19 TO DEC-19**

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	46850	NUR MOHAMMAD SHEKH		HB	232	5255	0	0	0	0	5255	0	0	5255	630	53	0	0	683	4572	ICICI A/C NO. 4629525303057565
12	46857	SANJAY KUMAR GUPTA		HB	207	4780	0	0	0	0	4780	0	0	4780	573	48	0	0	621	4159	ICICI A/C NO. 4629525400035266
13	46917	GAYATRI		HB	220	4956	0	0	0	0	4956	0	0	4956	594	50	0	0	644	4312	ICICI A/C NO. 4629520393375092
14	47379	SUJAY KUMAR PANDIT		HB	213	4841	0	0	0	0	4841	0	0	4841	581	50	0	0	631	4210	ICICI A/C NO. 4629525303057599
15	48523	ROLI		HL	219	4857	0	0	0	0	4857	0	0	4857	582	50	0	0	632	4225	ICICI A/C NO. 4629525303057581
16	49400	BERTILA TIGGA		HL	221	5075	0	0	0	0	5075	0	0	5075	608	51	0	0	659	4416	ICICI A/C NO. 4629525304299604
17	49404	NEERAJ CHAUDHARY		HB	198	4157	0	0	0	0	4157	0	0	4157	498	46	0	0	544	3613	ICICI A/C NO. 4629520397697160
18	50610	RAJESH KUMAR		POLISHER	209	5371	0	0	0	0	5371	0	0	5371	0	56	0	235	291	5080	ICICI A/C NO. 4629520393126578
19	51377	DEEPA		SUPERVISOR	230	6132	0	0	0	0	6132	0	0	6132	0	64	0	258	322	5810	ICICI A/C NO. 4629520394010664
20	51467	AJAY SHAH		HB	217	4908	0	0	0	0	4908	0	0	4908	589	51	0	0	640	4268	ICICI A/C NO. 4629520398261560
21	51939	RAM SINGH		HB	225	5129	0	0	0	0	5129	0	0	5129	616	49	0	0	665	4464	ICICI A/C NO. 4629525303057573
22	52234	AJAY		HB	221	5039	0	0	0	0	5039	0	0	5039	604	51	0	0	655	4384	ICICI A/C NO. 4629520395154610

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Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF EMPORIO MALL  
VASANT KUNJ, NEW DELHI

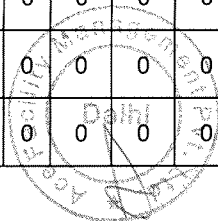
Name and Address of Principal Employer

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Wages Period : Arrear

Arrear APRIL-19 TO DEC-19

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		
23	53052	DARSHAN		HB	236	5259	0	0	0	0	5259	0	0	5259	630	53	0	0	683	4576	ICICI A/C NO. 4629520396791733
24	53776	KAVITA TIWARI		HL	234	5291	0	0	0	0	5291	0	0	5291	634	53	0	0	687	4604	ICICI A/C NO. 4629520397683780
25	54118	MANOJ BAGE		STORE KEEPER	235	5309	0	0	0	0	5309	0	0	5309	636	54	0	0	690	4619	ICICI A/C NO. 4629520394978548
26	55012	ANUP KUMAR		HB	224	4988	0	0	0	0	4988	0	0	4988	598	52	0	0	650	4338	ICICI A/C NO. 4629520395749807
27	55013	REJABUL HAQUE		HB	217	4956	0	0	0	0	4956	0	0	4956	594	49	0	0	643	4313	ICICI A/C NO. 4629520399267871
28	57533	OMI LAL		HB	231	5226	0	0	0	0	5226	0	0	5226	626	53	0	0	679	4547	ICICI A/C NO. 4629525302130363
29	57957	PAPAI DAS		HB	234	5309	0	0	0	0	5309	0	0	5309	636	54	0	0	690	4619	ICICI A/C NO. 4629525302198766
30	60131	HASANUR MIAH		HB	221	5021	0	0	0	0	5021	0	0	5021	602	51	0	0	653	4368	ICICI A/C NO. 4629520392604963
31	61290	SUSHMA BAGE		HL	233	5291	0	0	0	0	5291	0	0	5291	634	54	0	0	688	4603	ICICI A/C NO. 4629520393925631
32	61293	JYOTI DAHANGA		HL	232	5273	0	0	0	0	5273	0	0	5273	632	53	0	0	685	4588	ICICI A/C NO. 4629520393925607
33	64108	JULIE		HL	225	5075	0	0	0	0	5075	0	0	5075	608	53	0	0	661	4414	ICICI A/C NO. 4629520395227887
34	64172	DEBASIS MAHAPATRA		HB	231	5237	0	0	0	0	5237	0	0	5237	628	53	0	0	681	4556	ICICI A/C NO. 4629520399923564



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Nature and Location of work

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**DLF EMPORIO MALL**  
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
35	64173	LAXMI PAIK		HL	234	5309	0	0	0	0	5309	0	0	5309	636	54	0	0	690	4619	ICICI A/C NO. 4629520399923572
36	65313	SUMAN KHALKHO		HB	201	4657	0	0	0	0	4657	0	0	4657	558	43	0	0	601	4056	ICICI A/C NO. 4629525300808135
37	65546	SUBHASH TRIPATHI		HB	167	3945	0	0	0	0	3945	0	0	3945	473	34	0	0	507	3438	ICICI A/C NO. 4629525300809166
38	65912	RUPESH KUMAR		HB	146	3438	0	0	0	0	3438	0	0	3438	412	29	0	0	441	2997	ICICI A/C NO. 4629525301810346
39	66239	NIRMAL XALOX		HB	146	3671	0	0	0	0	3671	0	0	3671	440	26	0	0	466	3205	ICICI A/C NO. 4629525301809249
40	66240	BALAMDINA TOPPO		HL	154	3840	0	0	0	0	3840	0	0	3840	460	30	0	0	490	3350	ICICI A/C NO. 4629525301809223
41	66520	ALOK KUJUR		HB	106	2962	0	0	0	0	2962	0	0	2962	355	22	0	0	377	2585	ICICI A/C NO. 4629525301813175
42	66954	SUJAN TAMANG		HB	97	2789	0	0	0	0	2789	0	0	2789	335	21	0	0	356	2433	ICICI A/C NO. 4629525302459242
43	67113	ETALIYAN KUMARI		HL	67	2159	0	0	0	0	2159	0	0	2159	259	16	0	0	275	1884	ICICI A/C NO. 4629525302167704
44	67146	KUDDUS ALI		HB	69	2161	0	0	0	0	2161	0	0	2161	259	15	0	0	274	1887	ICICI A/C NO. 4629525302170344
45	67162	SUKDEB SHIT		HB	66	2097	0	0	0	0	2097	0	0	2097	251	15	0	0	266	1831	ICICI A/C NO. 4629525302170351
46	67522	SUSHIL LUGUN		HB	44	1425	0	0	0	0	1425	0	0	1425	171	10	0	0	181	1244	ICICI A/C NO. 4629525302171383
47	68186	CHMAN		HB	16	518	0	0	0	0	518	0	0	518	62	4	0	0	66	452	ICICI A/C NO. 4629525305232240