

FORM XVII

[See Rule 78(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

C&W Property Management Services India Pvt. Ltd.

which contract is carried on

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

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 TOWER-A

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

JASOLA VIHAR

Jasola District Centre, New Delhi-110025

NEW DELHI

Wages Period : Arrear

Arrear ,APR-19 TO NOV-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	16398	ISWAR		SE	239	4378	0	0	0	0	4378	365	376	5119	525	56	0	0	581	4538	NEFT TO UBI A/C NO.307802010874317
2	16399	SAPAN KUMAR MISHRA		SE	236	4329	0	0	0	0	4329	361	372	5062	519	55	0	0	574	4488	NEFT TO UBI A/C NO.307802010874320
3	16419	SUSHEEL		SE	243	4438	0	0	0	0	4438	370	381	5189	532	56	0	0	588	4601	NEFT TO UBI A/C NO.307802010874288
4	16834	RAJ PAL		SE	242	4422	0	0	0	0	4422	369	380	5171	530	56	0	0	586	4585	NEFT TO UBI A/C NO.307802010874321
5	20074	LALAN DASS		SUPERVISOR	184	4173	0	0	0	0	4173	346	360	4879	0	55	0	0	55	4824	NEFT TO UBI A/C NO.307802010874289
6	20075	HARISH KUMAR		PE	221	4384	0	0	0	0	4384	364	377	5125	0	54	0	0	54	5071	NEFT TO UBI A/C NO.307802010874290
7	20078	GOSTO BAIRAGI		SE	221	3847	0	0	0	0	3847	321	330	4498	461	50	0	0	511	3987	NEFT TO UBI A/C NO.307802010874316
8	38987	ASHOK KUMAR SANKHLA		SUPERVISOR	235	5091	0	0	0	0	5091	422	438	5951	0	63	0	0	63	5888	ICICI A/C NO.4629520394568802
9	39768	SUTTAM HALDER		SE	231	4252	0	0	0	0	4252	355	366	4973	509	52	0	0	561	4412	ICICI A/C NO.4629520394568794

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Pul Pehalpur New Delhi-44

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 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

FACILITY SERVICES

Name and Address of Principal Employer
DLF TOWER-A
JASOLA VIHAR
NEW DELHI

DLF TOWER-A

C&W Property Management Services India Pvt. Ltd.

JASOLA VIHAR

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

NEW DELHI

Jasola District Centre, New Delhi-110025

Arrear, APR-19 TO NOV-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
10	42327	RINKU KARAN		PH	242	4423	0	0	0	0	4423	369	381	5173	530	55	0	0	585	4588	ICICI A/C NO.4629520398261552
11	43116	MILAN BAPARI		PH	215	4001	0	0	0	0	4001	334	344	4679	480	47	0	0	527	4152	ICICI A/C NO.4629520396791790
12	43124	PINTU SHIL		PH	216	4004	0	0	0	0	4004	334	344	4682	480	47	0	0	527	4155	NEFT TO UBI A/C NO.307802010874314
13	44788	BIMAL KARAN		PH	210	3634	0	0	0	0	3634	304	313	4251	436	48	0	0	484	3767	ICICI A/C NO.4629520398430728
14	45079	SWARUP PRAMANIK		PH	240	4393	0	0	0	0	4393	367	379	5139	526	54	0	0	580	4559	ICICI A/C NO.4629520397683822
15	46934	GAUTAM HALDAR		PH	214	3992	0	0	0	0	3992	332	342	4666	479	46	0	0	525	4141	ICICI A/C NO.4629520395811805
16	46935	SUDIP HALDAR		PH	240	4393	0	0	0	0	4393	366	378	5137	526	56	0	0	582	4555	ICICI A/C NO.4629525303057615
17	47417	SHASHADHAR HALDER		PH	242	4410	0	0	0	0	4410	368	379	5157	529	56	0	0	585	4572	ICICI A/C NO.4629525303057607
18	49328	RAKESH		PH	230	4205	0	0	0	0	4205	351	362	4918	504	52	0	0	556	4362	ICICI A/C NO.4629525304299612

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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

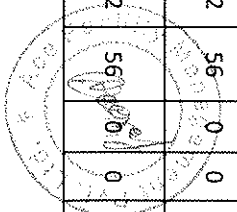
FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
NEW DELHI

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
Arrear, APR-19 TO NOV-19

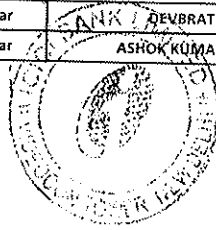
Wages Period : Arrear

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
19	49526	MANOJ KUJUR		HB	243	4438	0	0	0	0	4438	370	381	5189	532	56	0	0	588	4601	ICICI A/C NO.4629520392562740
20	49663	AMIT MINJ		HB	242	4412	0	0	0	0	4412	368	379	5159	529	56	0	0	585	4574	ICICI A/C NO.4629520399066760
21	52183	GANESH DAS		HB	241	4408	0	0	0	0	4408	368	379	5155	528	56	0	0	584	4571	ICICI A/C NO.4629520397683798
22	53502	GAUTAM SAPUANI		HB	229	4210	0	0	0	0	4210	351	362	4923	505	51	0	0	556	4367	ICICI A/C NO.4629520397683806
23	58422	VIJAY YADAV		HB	241	4408	0	0	0	0	4408	368	379	5155	528	55	0	0	583	4572	ICICI A/C NO.4629525304299620
24	61287	CHANDI PRAMANIK		HB	243	4438	0	0	0	0	4438	370	381	5189	532	56	0	0	588	4601	ICICI A/C NO.4629520393925649
25	62581	DEVBRAT SIKARI		HB	243	4438	0	0	0	0	4438	370	381	5189	532	56	0	0	588	4601	ICICI A/C NO.4629520396592040
26	62869	VIJAY LAKRA		HB	243	4438	0	0	0	0	4438	370	381	5189	532	56	0	0	588	4601	ICICI A/C NO.4629525300537403



ICICI UPLOAD -Arrear Apr 19 to Nov 19

Code Jan 20	SR. NO.	CARD NO.	AMT.	NARRATION	NAME OF CUSTOMER	UNIT	DATED
44788	1	4629520398430728	3767	Arrear	BIMAL KARAN	DLF JASOLA	14.02.2020
46934	2	4629520395811805	4141	Arrear	GAUTAM HALDAR	DLF JASOLA	14.02.2020
43116	3	4629520396791790	4152	Arrear	MILAN BAPARI	DLF JASOLA	14.02.2020
49328	4	4629525304299612	4362	Arrear	RAKESH	DLF JASOLA	14.02.2020
53502	5	4629520397683806	4367	Arrear	GAUTAM SAPUANI	DLF JASOLA	14.02.2020
39768	6	4629520394568794	4412	Arrear	SUTTAM HALDER	DLF JASOLA	14.02.2020
46935	7	4629525303057615	4555	Arrear	SUDIP HALDAR	DLF JASOLA	14.02.2020
45079	8	4629520397683822	4559	Arrear	SWARUP PRAMANIK	DLF JASOLA	14.02.2020
52183	9	4629520397683798	4571	Arrear	GANESH DAS	DLF JASOLA	14.02.2020
47417	10	4629525303057607	4572	Arrear	SHASHADHAR HALDER	DLF JASOLA	14.02.2020
58422	11	4629525304299620	4572	Arrear	VIJAY YADAV	DLF JASOLA	14.02.2020
49663	12	4629520399066760	4574	Arrear	AMIT MINJ	DLF JASOLA	14.02.2020
42327	13	4629520398261552	4588	Arrear	RINKU KARAN	DLF JASOLA	14.02.2020
62869	14	4629525300537403	4601	Arrear	VIJAY LAKRA	DLF JASOLA	14.02.2020
49526	15	4629520392562740	4601	Arrear	MANOJ KUJUR	DLF JASOLA	14.02.2020
61287	16	4629520393925649	4601	Arrear	CHANDI PRAMANIK	DLF JASOLA	14.02.2020
62581	17	4629520396592040	4601	Arrear	DEVBRAT SIKARI	DLF JASOLA	14.02.2020
38987	18	4629520394568802	5888	Arrear	ASHOK KUMAR SANKHLA	DLF JASOLA	14.02.2020



DUE Josola Arrear

30-Jan-20

To

The Manager

ICICI Bank Limited

G - 1-4 , Charmwood Plaza ,Suraj kund , Faridabad

Haryana - 121009

Sub :- NEFT of Fund for Salary Arrear

Sir ,

You are requested to kindly remit payment through NEFT from our Account no :- 184251000002 to the undernoted details :-

S.No	Emp Code	Account No.	Beneficiary Bank & Branch	IFSC Code	Name	Amount
1	20078	307802010874316	UNION BANK OF INDIA	UBIN0530786	GOSTO BAIRAGI	3987
2	16398	307802010874317	UNION BANK OF INDIA	UBIN0530786	ISHWAR	4558
3	43124	307802010874314	UNION BANK OF INDIA	UBIN0530786	PINTU SHIL	4155
4	16834	307802010874321	UNION BANK OF INDIA	UBIN0530786	RAJ PAL	4585
5	16399	307802010874320	UNION BANK OF INDIA	UBIN0530786	SAPAN KUMAR MISHRA	4488
6	16419	307802010874288	UNION BANK OF INDIA	UBIN0530786	SUSHIL	4601
7	20075	307802010874290	UNION BANK OF INDIA	UBIN0530786	HARISH	5071
8	20074	307802010874289	UNION BANK OF INDIA	UBIN0530786	LALAN DASS	4824

Total Amount =

36,249

Rupees Thirty Six Thousand Two Hundred Forty Nine Only

For Ace Facility Management Pvt Ltd.

FILE MESSAGE Ignore Delete Junk Reply Forward Meeting More Move to: ? To Manager Done Create New Team Email Reply & Delete Quick Steps Respond Move Move Rules OneNote Actions Unread Mark Categorize Follow Up Tags Translate Related Select Find Zoom Zoom

Mon 2/17/2020 2:13 PM
 Suman Kumari <sumankumari@acefmindia.com>
 FW: NEFT - Upload Arrear Calculation - DLF Jasola April to November 19
 To Neeraj-acc

Payment Upload Status

Process Description: Advice Upload Without Certification * Customer Reference No.
 File Name:
 Format Code:
 From Date: 13 - Feb - 2020 * To Date: 13 - Feb - 2020 *

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File Name	Cust Ref No.	Transaction Summary			Annexure Summary			File Status	Upload Date Time	Maker	Error Detail
		Success Amount	Success Count	Error Count	Success Count	Error Count	Total Count				
DLFJasolaArrear.ans	DLFJASOLAAR REAR	36,249.00	8	0	0	0	8	PROCESSED	13-FEB-2020 18:00:59	SUMANK	
MOJArrearWages.ans	MOJARRARWA GES	1,274.00	2	0	0	2	2	PROCESSED	13-FEB-2020 17:44:52	SUMANK	
TRCARrearWages.ans	TRCARREARWA GES	3,452.00	4	0	0	4	4	PROCESSED	13-FEB-2020 17:14:48	SUMANK	
DABURArrearWages.ans	DABURARREAR WAGES	634.00	4	0	0	4	4	PROCESSED	13-FEB-2020 18:54:47	SUMANK	
DABURArrearWages.ans	DABURARREAR WAGES	3,648.00	4	0	0	4	4	PROCESSED	13-FEB-2020 18:54:22	SUMANK	
DLFKingsQueenCos.rms	DLFKINGSQUEENCOSOURTHI50.1820720	4,070.00	7	0	0	7	7	PROCESSED	13-FEB-2020 13:31:55	SUMANK	