

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

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 PROMENADE MALL
VASANT KUNJ, NEW DELHI

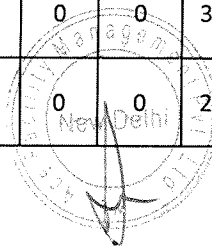
Name and Address of Principal Employer

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-20 to DEC-20

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	71771	AKASH BAR		HB	40	1000	0	0	0	0	1000	83	95	1178	29	9	0	0	38	1140	ICICI PDC A/C NO. 4629525403333122
2	68682	AMIT KUMAR		HB	170	3529	0	0	0	0	3529	296	339	4164	124	31	0	0	155	4009	ICICI PDC A/C NO. 4629525400116520
3	68984	AMIT PATRA		HB	195	3909	0	0	0	0	3909	325	375	4609	142	35	0	0	177	4432	NEFT TO A/C NO. 8812417740
4	68301	ANKIT KUMAR		HB	161	3332	0	0	0	0	3332	278	319	3929	118	29	0	0	147	3782	ICICI PDC A/C NO. 4629525406067222
5	47408	ATIJAR RAHAMAN		SUPERVISOR	200	4976	0	0	0	0	4976	417	478	5871	0	0	0	0	0	5871	ICICI PDC A/C NO. 4629525406067115
6	49432	BABITA		HL	215	4395	0	0	0	0	4395	366	421	5182	157	40	0	0	197	4985	ICICI PDC A/C NO. 4629525406067214
7	55028	BAHAJ ALI		HB	208	4269	0	0	0	0	4269	357	410	5036	153	37	0	0	190	4846	ICICI PDC A/C NO. 4629525406067149
8	71783	BUDDHADEB DHARA		HB	38	950	0	0	0	0	950	78	90	1118	28	8	0	0	36	1082	ICICI PDC A/C NO. 4629525403333247
9	68460	CHHABIDUL RAHAMAN		HB	209	4294	0	0	0	0	4294	358	412	5064	152	39	0	0	191	4873	ICICI PDC A/C NO. 4629525406067230
10	49599	DEBASHIS SAMANTA		HB	177	3655	0	0	0	0	3655	306	351	4312	130	32	0	0	162	4150	ICICI PDC A/C NO. 4629525406067156
11	33254	DHARMENDER KUMAR		HB	134	2587	0	0	0	0	2587	217	250	3054	98	22	0	0	120	2934	ICICI PDC A/C NO. 4629525406067206



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VASANT KUNJ, NEW DELHI

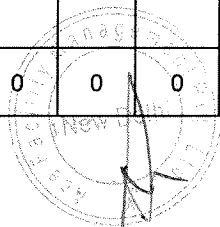
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
12	10590	DILIP BARAILY		SITE EXECUTIVE	227	11144	-2986	0	0	0	8158	930	1070	10158	0	0	0	0	0	10158	NEFT TO UBI A/C NO. 307802010872517
13	69557	FIDUSH SHEKH		HB	141	3070	0	0	0	0	3070	256	294	3620	103	28	0	0	131	3489	ICICI PDC A/C NO. 4629525401833156
14	69886	GUDDI		HL	110	2414	0	0	0	0	2414	202	231	2847	80	22	0	0	102	2745	NEFT TO A/C NO. 280510100044384
15	69558	HARUN		HB	128	2766	0	0	0	0	2766	232	264	3262	94	24	0	0	118	3144	ICICI PDC A/C NO. 4629525401833164
16	69819	INDRA DAS		HB	102	2256	0	0	0	0	2256	188	215	2659	75	19	0	0	94	2565	NEFT TO A/C NO. 35893292031
17	52256	IRFAN		HB	187	3842	0	0	0	0	3842	321	370	4533	137	34	0	0	171	4362	ICICI PDC A/C NO. 4629520393536297
18	60129	JANARDAN PASWAN		HB	195	4035	0	0	0	0	4035	337	386	4758	142	35	0	0	177	4581	ICICI PDC A/C NO. 4629525406067297
19	71187	JITENDRA KUMAR		HB	78	1831	0	0	0	0	1831	153	175	2159	56	17	0	0	73	2086	ICICI PDC A/C NO. 4629525403326845
20	71747	KAMLESH		HB	40	1000	0	0	0	0	1000	83	95	1178	29	9	0	0	38	1140	ICICI PDC A/C NO. 4629525403335390
21	18669	KAPIL SINGH		SUPERVISOR	119	2870	0	0	0	0	2870	240	276	3386	0	0	0	0	0	3386	ICICI PDC A/C NO. 4629525406067107
22	71982	KRISHNAGOPAL DHARA		HB	22	550	0	0	0	0	550	46	52	648	16	5	0	0	21	627	ICICI PDC A/C NO. 4629525404800020



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DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

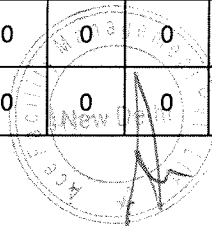
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
23	25917	MAHANDER		HB	194	4031	0	0	0	0	4031	336	387	4754	142	36	0	0	178	4576	ICICI PDC A/C NO. 4629525406067248
24	72006	MANJOO		HL	20	500	0	0	0	0	500	42	48	590	15	4	0	0	19	571	ICICI PDC A/C NO. 4629525404802257
25	71872	MANTU PAL		HB	17	425	0	0	0	0	425	36	40	501	13	4	0	0	17	484	ICICI PDC A/C NO. 4629525404805748
26	65910	MANTU PASWAN		HB	164	3351	0	0	0	0	3351	281	321	3953	119	30	0	0	149	3804	ICICI PDC A/C NO. 4629525406067180
27	71648	MINTU ALI		HB	56	1517	0	0	0	0	1517	127	146	1790	12	14	0	0	26	1764	ICICI PDC A/C NO. 4629525406067198
28	61012	MOHD SABIR		POLISHER	118	2860	0	0	0	0	2860	239	274	3373	0	1	0	0	1	3372	ICICI PDC A/C NO. 4629520395749799
29	71528	NOOR ISLAM MIYA		HB	51	1275	0	0	0	0	1275	106	122	1503	37	11	0	0	48	1455	ICICI PDC A/C NO. 4629525403334658
30	69556	OSMAN		HB	148	3189	0	0	0	0	3189	267	304	3760	107	29	0	0	136	3624	ICICI PDC A/C NO. 4629525401833172
31	54048	PASHIR ALI		HB	211	4330	0	0	0	0	4330	361	417	5108	155	39	0	0	194	4914	NEFT TO A/C NO. 7813604357
32	53330	PRADEEP KUMAR		HB	192	4002	0	0	0	0	4002	334	383	4719	140	36	0	0	176	4543	ICICI PDC A/C NO. 4629525403351488
33	71745	PRADIP KUMAR		HB	37	925	0	0	0	0	925	77	88	1090	27	8	0	0	35	1055	ICICI PDC A/C NO. 4629525403335374
34	41810	PRADIP MINJ		HB	204	3900	0	0	0	0	3900	326	374	4600	105	36	0	0	141	4459	ICICI PDC A/C NO. 4629525406067271
35	65079	PRAMOD KUMAR		HB	161	3283	0	0	0	0	3283	274	315	3872	117	28	0	0	145	3727	ICICI PDC A/C NO. 4629525406067164



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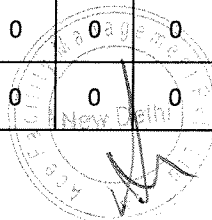
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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			Total
36	71746	PRATIMA BARAI		HL	49	1225	0	0	0	0	1225	102	117	1444	36	11	0	0	47	1397	ICICI PDC A/C NO. 4629525403335382
37	59919	PREETI		HL	208	4206	0	0	0	0	4206	350	403	4959	152	38	0	0	190	4769	ICICI PDC A/C NO. 4629520392620001
38	44281	PRETAM RABIDAS		PB	231	4185	0	0	0	0	4185	348	404	4937	0	36	0	0	36	4901	ICICI PDC A/C NO. 4629520396791840
39	55420	PUSPANJALI SUNA		HL	208	4234	0	0	0	0	4234	353	406	4993	152	38	0	0	190	4803	ICICI PDC A/C NO. 4629525406067255
40	68013	RAHUL KUMAR		HB	165	3334	0	0	0	0	3334	279	320	3933	120	28	0	0	148	3785	ICICI PDC A/C NO. 4629525400681796
41	36241	RAMESH KUJUR		HB	208	4283	0	0	0	0	4283	358	410	5051	151	39	0	0	190	4861	ICICI PDC A/C NO. 4629525403340564
42	28479	REKHA		SUPERVISOR	218	5462	0	0	0	0	5462	456	523	6441	0	0	0	0	0	6441	ICICI PDC A/C NO. 4629520396791857
43	50888	ROHIT KUMAR PASWAN		HB	185	3757	0	0	0	0	3757	314	362	4433	135	33	0	0	168	4265	ICICI PDC A/C NO. 4629520393375118
44	40950	RUPESH TELI		SUPERVISOR	169	4096	0	0	0	0	4096	343	393	4832	0	0	0	0	0	4832	ICICI PDC A/C NO. 4629525406067099
45	71781	SAHALAM SEKH		HB	40	1000	0	0	0	0	1000	83	95	1178	30	9	0	0	39	1139	ICICI PDC A/C NO. 4629525403333221
46	65078	SHIV KUMAR		HB	203	4144	0	0	0	0	4144	346	398	4888	148	37	0	0	185	4703	ICICI PDC A/C NO. 4629525406067289
47	65543	SITA		HL	207	4230	0	0	0	0	4230	353	405	4988	151	38	0	0	189	4799	ICICI PDC A/C NO. 4629525406067263



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
48	69350	SK ABUBKKAR		HB	168	3472	0	0	0	0	3472	290	332	4094	122	32	0	0	154	3940	ICICI PDC A/C NO. 4629525403689663
49	66014	SK FARID		HB	212	4334	0	0	0	0	4334	362	416	5112	155	38	0	0	193	4919	ICICI PDC A/C NO. 4629525406067172
50	72122	SURAJIT HALDER		HB	8	200	0	0	0	0	200	17	19	236	6	2	0	0	8	228	ICICI PDC A/C NO. 4629525404809039
51	71189	SUSHEEL KUMAR		PB	108	2577	0	0	0	0	2577	216	248	3041	0	22	0	0	22	3019	ICICI PDC A/C NO. 4629525403326860
52	69820	SWAPAN KARAN		HB	126	2779	0	0	0	0	2779	232	266	3277	93	24	0	0	117	3160	NEFT TO A/C NO. 31001743387
53	71188	UPENDRA KUMAR		HB	98	2268	0	0	0	0	2268	189	217	2674	72	20	0	0	92	2582	ICICI PDC A/C NO. 4629525403326852
54	71904	VIKASH KUMAR		POLISHER	30	840	0	0	0	0	840	70	81	991	0	7	0	0	7	984	ICICI PDC A/C NO. 4629525404806050
55	71783	BUDDHADEB DHARA		HB	55	990	0	0	0	0	990	83	95	1168	40	8	0	0	48	1120	ICICI PDC A/C NO. 462952540333247
56	69819	INDRA DAS		HB	52	936	0	0	0	0	936	78	90	1104	38	8	0	0	46	1058	NEFT TO A/C NO. 35893292031
57	71187	JITENDRA KUMAR		HB	60	1080	0	0	0	0	1080	90	104	1274	44	9	0	0	53	1221	ICICI PDC A/C NO. 4629525403326845
58	71747	KAMLESH		HB	31	558	0	0	0	0	558	47	54	659	23	5	0	0	28	631	ICICI PDC A/C NO. 4629525403335390
59	72006	MANJOO		HL	63	1134	0	0	0	0	1134	95	109	1338	46	10	0	0	56	1282	ICICI PDC A/C NO. 4629525404802257
60	72006	MANJOO		HL	21	441	0	0	0	0	441	37	42	520	16	4	0	0	20	500	ICICI PDC A/C NO. 4629525404802257

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
61	71872	MANTU PAL		HB	56	1008	0	0	0	0	1008	84	97	1189	41	9	0	0	50	1139	ICICI PDC A/C NO. 4629525404805748
62	71648	MINTU ALI		HB	100	1519	0	0	0	0	1519	127	147	1793	32	13	0	0	45	1748	ICICI PDC A/C NO. 4629525406067198
63	71745	PRADIP KUMAR		HB	31	558	0	0	0	0	558	47	54	659	23	5	0	0	28	631	ICICI PDC A/C NO. 4629525403335374
64	71746	PRATIMA BARAI		HL	78	1404	0	0	0	0	1404	117	135	1656	57	12	0	0	69	1587	ICICI PDC A/C NO. 4629525403335382
65	71781	SAHALAM SEKH		HB	124	1907	0	0	0	0	1907	160	184	2251	43	17	0	0	60	2191	ICICI PDC A/C NO. 4629525403333221
66	71188	UPENDRA KUMAR		HB	60	1080	0	0	0	0	1080	90	104	1274	44	9	0	0	53	1221	ICICI PDC A/C NO. 4629525403326852
67	69820	SWAPAN KARAN		HB	52	936	0	0	0	0	936	78	90	1104	38	8	0	0	46	1058	NEFT TO A/C NO. 31001743387
68	71771	AKASH BOR		HB	62	1116	0	0	0	0	1116	93	107	1316	45	10	0	0	55	1261	ICICI PDC A/C NO. 4629525403333122
69	69886	GUDDI		HL	52	936	0	0	0	0	936	78	90	1104	38	8	0	0	46	1058	NEFT TO A/C NO. 280510100044384
70	72122	SURAJIT HALDAR		HB	59	1062	0	0	0	0	1062	89	102	1253	43	9	0	0	52	1201	ICICI PDC A/C NO. 4629525404809039
71	71528	NOOR ISLAM MIYA		HB	81	1458	0	0	0	0	1458	122	140	1720	59	13	0	0	72	1648	ICICI PDC A/C NO. 4629525403334658

