

# REGISTER OF WAGES

FORM XVII

[See Rule78(2)(a)]

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

**STERLITE POWER TRANSMISSION LIMITED**  
**F-1 ,Block - C, First Floor, The Mira Corporate Suites,**  
**Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,**  
**Mathura Road, South Delhi, Delhi - 110065**

Nature and Location of work **FACILITY SERVICES**  
**F-1 ,Block - C, First Floor, The Mira Corporate Suites,**  
**Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,**  
**Mathura Road, South Delhi, Delhi - 110065**

Name and Address of Principal Employer

**STERLITE POWER TRANSMISSION LIMITED**  
**F-1 ,Block - C, First Floor, The Mira Corporate Suites,**  
**Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,**  
**Mathura Road, South Delhi, Delhi - 110065**

Wages Period : Monthly

Arrear **APRIL-21 TO MAY-21**

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	58111	NARENDER SINGH RAWAT	15	Rider Boy	38	587	0	0	0	0	587	0	0	587	70	5	0	0	75	512	ICICI PDC NO.4629525406066273
2	58113	RAJAN SIYAL	1	Pantry Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629525406066224
3	58115	ISLAM KHAN	2	Steward	60	920	0	0	0	0	920	0	0	920	110	0	0	0	110	810	ICICI PDC NO.4629525406066265
4	58117	RAKESH	4	Rider Boy	59	905	0	0	0	0	905	0	0	905	109	7	0	0	116	789	ICICI PDC NO.4629525406066307
5	58122	PAVAN KUMAR	16	Rider Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629525406066281
6	58125	RAJ KUMAR	5	Rider Boy	56	858	0	0	0	0	858	0	0	858	103	7	0	0	110	748	ICICI PDC NO.4629525406066299
7	58129	GANESH CHAND BERA	6	SR.House Boy	61	832	0	0	0	0	832	0	0	832	100	7	0	0	107	725	ICICI PDC NO.4629525406066257
8	58130	RAKESH KUMAR	17	SR.House Boy	60	818	0	0	0	0	818	0	0	818	98	7	0	0	105	713	ICICI PDC NO.4629525406066315
9	58132	SHANKAR BERA	7	SR.Pantry Boy	53	815	0	0	0	0	815	0	0	815	98	7	0	0	105	710	ICICI PDC NO.4629525406067321



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Nature and Location of work FACILITY SERVICES  
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Arrear APRIL-21 TO MAY-21

Wages Period : Monthly

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	58134	DHARMENDER SINGH	8	Mutli skil technician	37	603	0	0	0	0	603	0	0	603	72	5	0	0	77	526	ICICI PDC NO.4629525406066240
11	60403	BABLOO CHOUDHARY	9	Rider Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629520392619821
12	60406	ANURAJ KUJUR	18	House Boy	61	832	0	0	0	0	832	0	0	832	100	7	0	0	107	725	NEFT A/c No.307802010881759
13	63452	GAUTAM RISHI	10	Rider Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629525406066216
14	64128	AMRESH KUMAR	11	Pantry Boy	60	920	0	0	0	0	920	0	0	920	110	7	0	0	117	803	ICICI PDC NO.4629520393922729
15	64129	KISHAN KUMAR	12	SUPERVISOR	61	988	0	0	0	0	988	0	0	988	119	8	0	0	127	861	ICICI PDC NO.4629520395223563
16	64130	HARI SINGH	19	Rider Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629520395223555
17	67813	SHRI KISHAN	13	Rider Boy	41	632	0	0	0	0	632	0	0	632	76	5	0	0	81	551	ICICI PDC NO.4629525406067339

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**Arrear APRIL-21 TO MAY-21**

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
18	68578	SANTOSH SINGH	14	Pantry Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629525406067347
19	71239	YOGENDRA CHOUHAN	24	Mutli skill technician	12	191	0	0	0	0	191	0	0	191	23	2	0	0	25	166	ICICI PDC NO.4629525401834345
20	71308	SUNDER SINGH KANWAL	20	Rider Boy	61	936	0	0	0	0	936	0	0	936	112	8	0	0	120	816	ICICI PDC NO.4629525403330490
21	71901	DIKAN SET KHAKHA	21	House Boy	59	804	0	0	0	0	804	0	0	804	96	7	0	0	103	701	ICICI PDC NO.4629525410560147

