

**FORM XVII**

[See Rule 7(2)(a)]

**REGISTER OF WAGES**

Name And Address of Contractor

**Ace Facility Management Pvt. Ltd.**  
HR-36/2, 60 Feet Road  
Pul Pehalapur New Delhi-44

Name and Address of Establishment in/ under  
which contract is carried on

**CUSHMAN & WAKEFIELD PMSI PVT LTD**  
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,  
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

**FACILITY SERVICES**  
DLF AVENUE MALL  
A4, DISTRICT CENTER, SAKET  
NEW DELHI-110017

Name and Address of Principal Employer

**CUSHMAN & WAKEFIELD PMSI PVT LTD**  
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,  
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Arrear

Arrear APR-23

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	80473	ANAND KINDO		HE	14	206	0	0	0	0	0	206	17	20	243	0	2	0	0	2	241	NEFT A/C NO.137710100064351
2	80240	BARUN SAHU		HE	24	354	0	0	0	0	354	30	34	418	0	3	0	0	3	415	NEFT A/C No.37476485047	
3	79574	GOUTAM ROY		HE	20	295	0	0	0	0	295	25	28	348	0	3	0	0	3	345	NEFT A/C No.137712010000479	
4	79548	AMAL MISTRI		HE	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	582	NEFT A/C No.137710100051560	
5	79549	VIJAY KUJUR		HE	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	582	NEFT A/C No.137710100051719	
6	79622	RAJAY KADUNA		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.1529000402219483	
7	79540	ANANT KUMAR		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.280510100037700	



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total		
8	79566	ARUN KUMAR SAHU		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.137710100050783
9	81405	ARVIND KUMAR		HE	5	74	0	0	0	0	74	6	7	87	0	1	0	0	1	86	NEFT A/C NO.41267435658
10	79566	RASHWINI PATTI		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.137710100064360
11	81508	AVAN MONDAL		HE	4	59	0	0	0	0	59	5	6	70	0	1	0	0	1	69	NEFT A/C NO.42248100050866
12	79567	BENJAMIN MINZ		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.137710100050677
13	79571	BISHWAJIT DAS		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.137712010000465
14	79577	DILIP KUMAR JANA		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/C No.137710100050747



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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total				
15	79553	DIPANKAR SARDAR		SE	30	442	0	0	0	0	0	442	37	42	521	0	4	0	0	4	4	517	NEFT A/c No.137712010000010
16	79572	EGNACIUS TIGGA		SE	30	442	0	0	0	0	0	442	37	42	521	0	4	0	0	4	4	517	NEFT A/c No.137710100051427
17	79562	GAJARAJ		SE	30	442	0	0	0	0	0	442	37	42	521	0	4	0	0	4	4	517	NEFT A/c No.137710100051384
18	79541	JAHIRUL		SE	28	413	0	0	0	0	0	413	35	39	487	0	4	0	0	4	4	483	NEFT A/c No.137710100064421
19	81406	JITENDRANATH JANA		SE	5	74	0	0	0	0	0	74	6	7	87	0	1	0	0	1	1	86	NEFT A/c NO.137710100050570
20	80220	MID SANIDUL		SE	30	442	0	0	0	0	0	442	37	42	521	0	4	0	0	4	4	517	NEFT A/c No.8113426779
21	79576	MUKESH		SE	30	442	0	0	0	0	0	442	37	42	521	0	4	0	0	4	4	517	NEFT A/c No.137710100050792



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Wages Period : Arrear

Arrear APR-23

Sr. No.	EMF. 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		
22	79544	NITAI BHUNVA		BE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137712010000631
23	79564	NITIN KUMAR		BE	29	427	0	0	0	0	427	36	41	504	0	4	0	0	4	500	NEFT A/c No.137710100051481
24	79575	NITYANANDA MAJHI		BE	29	427	0	0	0	0	427	36	41	504	0	4	0	0	4	500	NEFT A/c No.137710100055195
25	79565	PRITAM BADING		BE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100051816
26	79547	RABINDRANATH DAS		BE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137712010000469
27	79578	RAJENDER MHOR		BE	20	295	0	0	0	0	295	25	28	348	0	3	0	0	3	345	NEFT A/c No.137710100051676
28	79539	RAJU		BE	17	250	0	0	0	0	250	21	24	295	0	2	0	0	2	293	NEFT A/c No.137710100051074



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DLF AVENUE MALL  
A4,DISTRICT CENTER,SAKET  
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Wages Period : Arrear

Arrear APR-23

Sl. 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		EPC	ESIC	LWF	ADV			Total
29	79559	RINKI		HR	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100064564
30	79538	SADHAN SAHA		HR	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100051436
31	79558	SANJEEV KUMAR		HR	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100050552
32	79623	SHAMBHU SAHOO		HR	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.3159108000567
33	79936	SURAJ KUMAR		HR	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100064412
34	81532	TAPAN SARDAR		HR	4	59	0	0	0	0	59	5	6	70	0	1	0	0	1	69	NEFT A/c NO.520101262811311
35	79537	TAPESHWAR RAM		HR	20	295	0	0	0	0	295	25	28	348	0	3	0	0	3	345	NEFT A/c No.137710100051870



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Sr. No.	EMF. 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	ESI	LWF	ADV			Total
36	79566	VIJAY		BE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100051375
37	79561	KARISHMA DEVI		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137712010000225
38	79570	MANJU DEVI		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100051117
39	79563	MILLU SINGH		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100051144
40	79536	NEELAM GAUTAM		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137712010000019
41	79545	NOORI KHATOON		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.137710100052505
42	80252	RAKHI		HE	30	442	0	0	0	0	442	37	42	521	0	4	0	0	4	517	NEFT A/c No.38065568965



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Arrear APR-23

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						BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPE	ESIC			LWF	ADV	Total	
43	79546	SONI KOHLI		H	30	442	0	0	0	0	442	37	42	521	0	4	0	0	0	4	517	NEFT A/c No.137710100050631
44	79535	PIYALI DAS		PB	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.137710100050394
45	79573	SUMAN KALYAN GOL		PB	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.137712010000220
46	79536	ALBERT KANDULNA		RIDON OP.	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.137710100051737
47	79534	CHITTA DAS		RIDON OP.	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.137710100055955
48	79535	MANAS KUMAR JANA		RIDON OP.	30	494	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.520101222118731
49	79579	RAMU		RIDON OP.	25	412	0	0	0	0	412	34	39	485	0	0	0	0	0	0	485	NEFT A/c No.137712010000195



**FORM XVIII**

[See Rule 7(2)(a)]

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						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPE	ESIC	LWF/ ADV	Total					
50	79553	TRILOK RAM		RIDON OP.	30	494	0	0	0	0	0	494	41	47	582	0	0	0	0	0	0	582	NEFT A/c No.137710100058703
51	79552	BIKESH GUPTA		SUPERVISOR	30	546	0	0	0	0	0	546	45	52	643	0	0	0	0	0	0	643	NEFT A/c No.137710100051889
52	79550	DILIP KUMAR BEHERA		SUPERVISOR	30	546	0	0	0	0	0	546	45	52	643	0	0	0	0	0	0	643	NEFT A/c No.137710100051904
53	79542	JITENDRA KUMAR VERMA		SUPERVISOR	30	546	0	0	0	0	0	546	45	52	643	0	0	0	0	0	0	643	NEFT A/c No.137710100051755
54	79551	SURESH SINGH BISHT		SUPERVISOR	30	546	0	0	0	0	0	546	45	52	643	0	0	0	0	0	0	643	NEFT A/c No.137710100051843

