

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
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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.

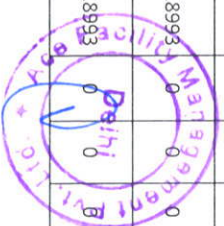
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Jasola District Centre, New Delhi-110025

Wages Period : Monthly

SEP-2023

Sr. No.	EMP ID	Name of Employee	Designation	Rates of Wages					Work days	Earned Wages					Annual Component			Deductions					Net Payable	BANK
				BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	MEDI.	Total		
1	55438	ROHIT	HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.00940100022082
2	55442	JITENDRA KUMAR	HB	17234	0	0	0	17234	28	16085	0	0	0	16085	1340	1546	18971	1680	143	0	0	1823	17148	NEFT A/C NO.38422327039
3	57528	MOTI LAL PASWAN	DC	18993	0	0	0	18993	30	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.04871000045674
4	57536	KHUSHBU DEVI	HL	17234	0	0	0	17234	22	12638	0	0	0	12638	1053	1214	14905	1320	112	0	0	1432	13473	NEFT A/C NO.0157101027523
5	57544	MANGAL	HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.00940100023666
6	58564	ANURAG SINGH	SITE EXEC	22774	0	0	6045	28819	30	22774	0	0	6045	28819	0	2189	31008	2658	0	0	500	3158	27850	NEFT A/C NO.09252151001271
7	59653	KUM KUM	HL	17234	0	0	0	17234	1	574	0	0	0	574	48	55	677	60	6	0	0	66	611	NEFT A/C NO.0944001500029539
8	59654	CHANDANI KUMARI	HL	17234	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.39517673325
9	61403	LOKESH SOLANKI	B BOY	18993	2400	0	0	21393	30	18993	2400	0	0	21393	1474	1825	24692	1848	0	0	500	2348	22344	NEFT A/C NO.33736145594
10	65321	POOJA	HL	17234	0	0	0	17234	28	16085	0	0	0	16085	1340	1546	18971	1680	143	0	0	1823	17148	NEFT A/C NO.50100379863846
11	68538	SHAKTI HANS	B BOY	18993	0	0	0	18993	30	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.10501000007900
12	71114	ANOOOP SINGH	B BOY	18993	0	0	0	18993	30	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.0624000102262944



FORM XVII

[See Rule 8(2)(a)]

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Pul Pehalpur 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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri

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
SEP-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component			Gross Amount Paid	Deductions				Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	MED.	Total		
13	71115	AJIT KUMAR		HB	17234	0	0	0	17234	28	16085	0	0	0	16085	1340	1546	18971	1680	143	0	0	1823	17148	NEFT A/C NO.08671000505757
14	71288	SONU		HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.33732594496
15	72452	KALPNA		SUPERVIS	20903	0	0	0	20903	30	20903	0	0	0	20903	1741	2009	24653	2035	0	0	400	2435	22218	NEFT A/C NO.8246648154
16	74171	GAUTAM DAS		POLISHER	18993	0	0	0	18993	29	18360	0	0	0	18360	1529	1764	21653	1786	0	0	500	2286	19367	NEFT A/C NO.90502210000760
17	76056	MANOJ KUMAR		POLISHER	18993	0	0	0	18993	29	18360	0	0	0	18360	1529	1764	21653	1786	0	0	500	2286	19367	NEFT A/C NO.349402050000162
18	77615	AJAY SINGH		HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.690802010007486
19	78547	RAJEN TALU		HB	17234	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.40181661501
20	78720	RAKESH RAM		HB	17234	0	0	0	17234	22	12638	0	0	0	12638	1053	1214	14905	1320	112	0	0	1432	13473	NEFT A/C NO.6436000100036195
21	78784	RADHA DEVI		HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.20289077361
22	79423	BUDDHADEB SHIT		HB	17234	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.38212025106
23	79998	MUKIM		HB	17234	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.607210110001154
24	80393	TRILOK SINGH		HB	18993	0	0	0	18993	30	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.35267900430

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Wages Period : Monthly
SEP-2023

Sr. No.	EMP. ID	Name of Employee	the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component			Gross Amount Paid	Deductions				Net Payable	BANK						
					BASIC	HRA	CONV	Other		Total	BASIC	HRA	CONV	Other	Gross	Bonus		Leave	EPF	ESIC	LWF			MEDI.	Total				
25	80701	RINKOO		HB	17234	0	0	0	0	17234	20	11489	0	0	0	11489	957	1104	13550	1200	102	0	0	1302	12248	NEFT A/C NO.20100511138			
26	81442	KRISHNA CHAUDHRY		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.3093000117469757			
27	81829	RAJENDER TELI		HB	18993	0	0	0	0	18993	30	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.00940100023670			
28	82532	KISHAN		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.90092210045685			
29	82601	SHRAWAN KUMAR		SUPERVISOR	20903	0	0	0	0	20903	30	20903	0	0	0	20903	1741	2009	24653	2035	0	0	500	2535	22118	NEFT A/C NO.3554461801			
30	82704	MUNNA HUSAIN		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.607210110001334			
31	82845	TARUN KUMAR SHEE		HB	17234	0	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.36753844384			
32	83051	BIMLA		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.40285974504			
33	83083	ABDU RAFIK		HB	17234	0	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.607210510001024			
34	83269	KANCHAN		HB	17234	0	0	0	0	17234	25	14362	0	0	0	14362	1197	1380	16939	1500	128	0	0	1628	15311	NEFT A/C NO.51580100014195			
35	83511	KOMAL		HB	17234	0	0	0	0	17234	29	16660	0	0	0	16660	1388	1601	19649	1740	148	0	0	1888	17761	NEFT A/C NO.520101269240372			
					630140	2400	0	0	0	6045	638585	976	587514	2400	0	0	0	6045	595959	46940	56456	699355	60268	3307	0	5400	68975	630380	