FORM XVI

[See Rule78(1)(a)(i)]

Ace Facility Management Pvt. Ltd.

of Contractor Name And Address

Pul Pehaldpur New Delhi-44 HR-36/2, 60 Feet Road

**FACILITY SERVICES** 

Nature and Location of work

MARKS & SPANCER-SOUTH EX.

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

HARYANA -122002 MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

Name and Address of Principal Employer

TOWER-C, CYBER CITY, PHASE-II, GURGAON MARKS & SPANCER RELIANCE INDIA PVT. LTD.

HARYANA -122002 JAN-2024

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REMARKS

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No

Name of workman

Father's /Husband's Name LT.SUBAL MONDAL LT.NAGO SINGH

Sex

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SIKANDRA SINGH JAYDEB MONDAL

TAPPU KUMAR SINGH

RAM SAKAL SINGH

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# **REGISTER OF WAGES**

Name And Address of Contractor

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

which contract is carried on

MARK & SPENCER SOUTH EXT. NEW DELHI

Nature and Location of work

Name and Address of Establishment in/ under

Name and Address of Principal Employer

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002

JAN-2024

Wages Period: Monthly

	(A)	4	ω	2	jh		Sr.
	84731	82194	82192	78728	76113	EMP. ID	
	TAPPU 84731 KUMAR SINGH	82194 AJJU KANRJI	82192 KAMAL	78728 SINGH	JAYDEB		Name of
						6 0	Sl.No.in the
	НВ	НВ	НВ	НВ	TL	Desig.	
	17494	17494	17494	17494	19279	BASIC	
	0	0	0	0	0	HRA	R
	0	0	0	0	0	CONV	ates o
	0	0	0	0	0	HRA CONV Wash Other	Rates of Wages
	0	0	0	0	0	Other	ses
	17494	17494	17494	17494	19279	Total	
	σ	31	31	31	31	days	work
	3386	17494 0	17494	17494	19279	BASIC	
	0	0	0	0	0	HRA	m
	0	0	0	0	0	CONV	arnec
	0	0	0	0	0	HRA CONV Wash Other	Earned Wages
	0	0	0	0	0	Other	sa
	3386	17494	17494	17494	19279	Gross	
	0	0	0	0	1606	Bonus	Anr
	0	0	0	0	0	Leave	Annual Component
	3386	17494	17494	17494	20885	Amount	Gross
	356	1837	1837	1837	1961	EPF	
	26	132	132	132	157	ESIC	Ded
	0	0	0	0	0		Deductions
	0	0	0	0	0	LWF ADV	sno
3	382	1969	1969	1969	2118	Total	
30000	3004	15525	15525	15525	18767	Payable	Net
	NEFT A/C NO.50465502556	NEFT A/C NO.36559005188	NEFT A/C NO.33751085180	NEFT A/C NO.204700170008556	NEFT A/C NO.32033170400	Signature	



[See Rule78(1)(a)(i)]

Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road

of Contractor

Name And Address

Nature and Location of work

NEW DELHI

MARKS & SPANCER- G.K.-1 **FACILITY SERVICES** 

No

Name of workman

Father's /Husband's Name

Sex 3 OFF

NEERAJ

SHIV JAGA RAJ

Pul Pehaldpur New Delhi-44

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

HARYANA -122002 MARKS & SPANCER RELIANCE INDIA PVT. LTD.
TOWER-C, CYBER CITY, PHASE-II, GURGAON

Name and Address of Principal Employer

HARYANA -122002 TOWER-C, CYBER CITY, PHASE-II, GURGAON MARKS & SPANCER RELIANCE INDIA PVT. LTD.

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13	REMARKS	



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road

Pul Pehaldpur New Delhi-44

which contract is carried on

Name and Address of Establishment in/ under

NEW DELHI MARKS & SPANCER- G.K.-1

FACILITY SERVICES

Nature and Location of work

No.

EMP. ID

Employee Name of

workmen

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83387 NEERAJ

Name and Address of Principal Employer

PHASE-II, GURGAON, HRY-122002

ADV 0

Net Payable

Signature

826 Total

6510

NO.7585123049 NEFT A/C GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY,

MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002

MARKS & SPENCER REALIANCE INDIA PVT. LTD.

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY,

Sl.No.in the register of Desig НВ 17494 BASIC HRA Rates of Wages CONV Wash Other 0 17494 Total 13 work Wages Period : Monthly 7336 BASIC HRA 0 Earned Wages CONV Wash 0 0 Other 0 Gross 7336 Bonus Leave 0 Component Annual 0 7336 Paid Amount Gross JAN-2024 770 EPF ESIC 56 Deductions LWF



Name And Address of Contractor

HR-36/2, 60 Feet Road Ace Facility Management Pvt. Ltd.

Pul Pehaldpur New Delhi-44

MARKS & SPANCER- KHAN MARKET FACILITY SERVICES

NEW DELHI

Nature and Location of work

Sr.

Name of workman

Father's /Husband's Name

NEERAJ

SHIV JAGA RAJ

under which contract is carried on

Name and Address of Establishment in/

MARKS & SPANCER RELIANCE INDIA PVT. LTD.
TOWER-C, CYBER CITY, PHASE-II, GURGAON
HARYANA -122002

Name and Address of Principal Employer

TOWER-C, CYBER CITY, PHASE-II, GURGAON MARKS & SPANCER RELIANCE INDIA PVT. LTD.

HARYANA -122002 JAN-2024

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	18	REMARKS	

# **REGISTER OF WAGES**

Name And Address of Contractor

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

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

PHASE-II, GURGAON, HRY-122002

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

			1												
H	No.	Sr				Natur									
83387 NEERAJ	EMP. ID			e and L											
NEERAJ	Name of Employee					Nature and Location of work									
	register of Desig. workmen	Sl.No.in the	work		of work				work					WORK	
НВ	Desig														
17494 0 0	BASIC			KHAN MARKET, DELHI	MARK & SPENCER	FACILITY SERVICES									
0	HRA	R		MARK	& SPE	Y SER									
0	CONV	ates o		ET, D	NCER	VICE									
0	Wash	Rates of Wages		EEH		101									
0	HRA CONV Wash Other Total	iges													
17494	Total														
18	days	work													
0 17494 18 10158 0 0 0			Wages Period : Monthly			Name :									
0	HRA		Perio			and A									
0	CONV	arne	. W			ddre									
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	BASIC HRA CONV Wash Other	ges	Y			rincipa									
0 10158 0	Gross					Name and Address of Principal Employer									
0	Bonus	Comp				yer .									
0	Leave	Annual Component													
10158	Amount Paid	Gross													
1067	m P		JAN-2024	PHASE-II, GURGAON, HRY-122002	GROUND	MARKS 8									
77	ESIC	Ded		GURGA	FLOOR	SPENC									
0	LWF	Deductions		ON, H	INFI	ER RE									
0	ADV	S	HRY-12	RY-12	VITY TO	ALIAN									
1144	Total			2002	OWER "	CE INDI									
9014	Payable	Z <sub>e</sub>			GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY	MARKS & SPENCER REALIANCE INDIA PVT. LTD.									
NEFT A/C NO.7585123049	Signature					ľò									



of Contractor Name And Address

Nature and Location of work

FACILITY SERVICES

PITAMPURA, NEW DELHI-34 GROUND FLOOR, PACIFIC MALL MARKS & SPANCER-SH/GF/11 HR-36/2, 60 Feet Road Ace Facility Management Pvt. Ltd.

Pul Pehaldpur New Delhi-44

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

HARYANA -122002 MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

Name and Address of Principal Employer

MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

HARYANA -122002 JAN-2024

For the Month of ...

ω	2		Sr.
SACHIN EKKA	SANJU KUMAR	RANU	Name of workman
JUNAS EKKA	AMAR SINGH	DALLA	Father's /Husband's Name
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22	17	31	REMARKS



MARKS & SPENCER REALIANCE INDIA PVT. LTD.

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY,

# **REGISTER OF WAGES**

Name And Address of Contractor

Nature and Location of work

FACILITY SERVICES

GROUND FLOOR, PACIFIC MALL MARKS & SPANCER-SH/GF/11 Pul Pehaldpur New Delhi-44 HR-36/2, 60 Feet Road Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

which contract is carried on

Name and Address of Principal Employer

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD. PHASE-II, GURGAON, HRY-122002

JAN-2024 PHASE-II, GURGAON, HRY-122002

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	82029			EMP. ID		
	SACHIN EKKA	77386 SANJU KUMAR	75976 RANU		Name of	
				register of workmen	SI.No.in the register of Desig. workmen	
	НВ	НВ	НВ	Desig	10	
	17494	17494	17494 0	BASIC		PITAMPURA, NEW DELHI-34
	0	0	0	HRA	70	URA, I
	0	0	0	CONV	ates o	NEW D
	0	0	0	Wash	Rates of Wages	ELHI-3
	0	0	0	CONV Wash Other	es	14
	17494 22 12415	17494 17	17494	Total		
	22	17	31	days	work	
	12415	9593	17494 31 17494	BASIC		Wages Period : Monthly
	0	0	0	HRA	Ü.	eriod
	0	0	0		Earned Wages	: Mon
	0	0	0	Wash	Wage	thly
	0	0	0	Other	S	
	12415	9593	17494	CONV Wash Other Gross		
	0	0	0	Bonus	Comp	
	0	0	0	Bonus Leave	Annual Component	
	12415 1304	9593	17494	Paid	Gross	
	1304	1008	17494 1837	EPF		JAN-2024
	94	72 0 0	132 0 0	ESIC	Ded	4
	0 0	0	0	ESIC LWF ADV	Deductions	
1					S	
/agemey	1398	1080 8513	1969	Total		
0	1398 11017	8513	1969 15525	Payable	Net	
	NEFT A/C NO.03130110123232	NEFT A/C NO.20212284380	NEFT A/C NO.10540100025951	Signature	1	

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

of Contractor Name And Address

Nature and Location of work

MARKS & SPANCER-PROMINADE VASANT KUNJ NEW DELHI

FACILITY SERVICES

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

TOWER-C, CYBER CITY, PHASE-II, GURGAON HARYANA -122002 MARKS & SPANCER RELIANCE INDIA PVT. LTD.

Name and Address of Principal Employer

MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

HARYANA -122002 JAN-2024



# **REGISTER OF WAGES**

Name And Address of Contractor

Nature and Location of work

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

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

Name and Address of Principal Employer

PROMENADE- VASANT KUNJ, DELHI

MARK & SPENCER FACILITY SERVICES

PHASE-II, GURGAON, HRY-122002 GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002 GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

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7.0	eMP. ID		78652	_	1 80893		
		75703 LAL		79316 NI		228 S.	84847 KUSHAL
	Employee		NAZAR ALI PRAMANIK	NURJAMAL SEKH	VIJAY KUMAR	84228 SAKIM SEKH	JSHAL
SI.No.in the	register of workmen						
	Desig.	нв	нв	НВ	TL	НВ	нв
	BASIC	17494	17494	17494	19279	17494	17494
70	HRA	0	0	0	0	0	0
lates o	CONV	0	0	0	0	0	0
Rates of Wages	Wash	0	0	0	0	0	0
es	Other	0	0	0	0	0	0
	Total	17494	17494	17494	19279	17494	17494
work	days	31	31	82	21	. 7	00
	BASIC	17494	17494	17494	13060	3950	4515
	HRA.	0	0	0	0	0	0
arne	CON	0	0	0	0	0	0
Earned Wages	CONV Wash	0	0	0	0	0	0
es	Other	0	0	0	0	0	0
	Gross	17494	17494	17494	13060	3950	4515
Соп	Bonus	0	0	0	1088	0	0
Annual Component	Leave	0	0	0	0	0	0
Gross	Amount	17494	17494	17494	14148	3950	4515
	EPF	1837	1837	1837	1328	415	474
De	ESIC	132	132	132	107	30	34
Deductions	LWF	0	0	0	0	0	69
snc	ESIC LWF ADV	0	0	0	0	0	0
	Total	1969	1969	1969	1435	445	508
Net.	Payable	15525	15525	15525	12713	3505	4007
	vignature	NEFT A/C NO.048110100117875	NEFT A/C NO.41432342574	NEFT A/C NO.6447339147	NEFT A/C NO.657700010017858 5	NEFT A/C NO.41666816062	NEFT A/C NO.039705300000708

Nature and Location of work

FACILITY SERVICES

MARKS & SPANCER- PVR PLAZA

Sr.

KARAN SEVAK RAY SANJU KUMAR

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

of Contractor Name And Address

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

TOWER-C, CYBER CITY, PHASE-II, GURGAON HARYANA -122002 MARKS & SPANCER RELIANCE INDIA PVT. LTD.

Name and Address of Principal Employer

MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

HARYANA -122002

REMARKS

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# **REGISTER OF WAGES**

Name And Address of Contractor

Nature and Location of work

FACILITY SERVICES
MARK & SPENCER

PVR PLAZA-CP NEW DELHI

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

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

MARKS & SPENCER REALIANCE INDIA PVT. LTD.

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY,

PHASE-II, GURGAON, HRY-122002

Name and Address of Principal Employer

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD. PHASE-II, GURGAON, HRY-122002

JAN-2024

	ω	2	H	No.	ç.	
	84588	80444	77386	EMP. ID		
	84588 KARAN	80444 SEVAK RAY	SANJU	Employee	Name of	
				register of Desig. workmen	Sl.No.in the	
	НВ	нв	НВ	Desig.		
	17494	17494	17494	BASIC		
	0	0	0	HRA	R	
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	17494 31 17494	17494 31 17494	17494 9	Total		
	31	31		days	work	
			5079	BASIC		Wages Period : Monthly
	0	0	0	HRA	E.	eriod
	0	0	0		Earned Wages	: Mon
	0	0	0	CONV Wash Other	Wage	thly
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	17494	17494	5079	Gross		
	0	0	0	Bonus	Comp	
	0	0	0	Leave	Annual Component	
	17494	17494	5079	Amount	Gross	
	1837	1837	533	E P F		JAN-2024
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		0	0	ESIC LWF ADV	uctio	
	0	0	0		ns	
1	1969	1969	572	Total		
	15525	15525	4507	Payable	Net et	
	NEFT A/C NO.10103467555	NEFT A/C 15525 NO.151400170021226 0	NEFT A/C NO.20212284380	Signature		



of Contractor Name And Address

Nature and Location of work

FACILITY SERVICES

MARKS & SPANCER- SAKET

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

MARKS & SPANCER RELIANCE INDIA PVT. LTD.
TOWER-C, CYBER CITY, PHASE-II, GURGAON HARYANA -122002

Name and Address of Principal Employer

TOWER-C, CYBER CITY, PHASE-II, GURGAON HARYANA -122002
JAN-2024 MARKS & SPANCER RELIANCE INDIA PVT. LTD.

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ALAUDDIN	BANTI	KAMAL SINGH	SHYAM KUMAR	VIDESH JHA	PANKAJ RAM	Name of workman	
AZIM AHMAD	ITWARI	BHARAT SINGH	GULAB CHAND	LT.CHANDRAKANT JHA	ASHOK RAM	Father's /Husband's Name	NEW DELHI
3	3	3	3	3	3	Sex	
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30	30	30	25	31	21	REMARKS	



## REGISTER OF WAGES

Name And Address of Contractor

Nature and Location of work

FACILITY SERVICES

MARKS & SPANCER- SAKET

NEW DELHI

No.

EMP. ID

Employee Name of

register of Desig. workmen Sl.No.in the

BASIC

HRA

CONV

Wash

Other

Total

BASIC

HRA

CONV Wash

work

Rates of Wages

PANKAJ

НВ

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

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

Wages Period : Monthly

Earned Wages

Name and Address of Principal Employer

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY,

MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

PHASE-II, GURGAON, HRY-122002



83024 ALAUDDIN

НВ

81920 BANTI

НВ

SINGH

НВ

SHYAM

TL

VIDESH JHA

НВ

[See Rule78(1)(a)(i)]

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

of Contractor Name And Address

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

MARKS & SPANCER RELIANCE INDIA PVT. LTD. HARYANA -122002 TOWER-C, CYBER CITY, PHASE-II, GURGAON

MARKS & SPANCER-SUBHASH NAGAR

Nature and Location of work

FACILITY SERVICES

NEW DELHI

No No

MARKS & SPANCER RELIANCE INDIA PVT. LTD. TOWER-C, CYBER CITY, PHASE-II, GURGAON

HARYANA -122002

Name and Address of Principal Employer

	TAPPU KUMAR SINGH	PRAKASH GOUR	VEER PAL	SANJU KUMAR	SONU SINGH	Name o	
	SINGH					Name of workman	
	RAM SAKAL SINGH	MANSINGH GOUR	LT.DAL CHANDRA	AMAR SINGH	ITWARI LAL	Father's /Husband's Name	
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	ъ	Þ	ъ	Þ	סי	17	
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	ъ	Þ	ъ	Þ	סי	19	
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200	ъ	Þ	Ф	A	ъ	21	JAN
	ъ	Þ	OFF	Þ	ъ	22	AN-2024
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	25	00	31	2	31	REMARKS	



# **REGISTER OF WAGES**

Name And Address of Contractor

Nature and Location of work

FACILITY SERVICES

MARK & SPENCER

PACIFIC MALL, SUBASH NAGAR, DELHI

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

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

Name and Address of Principal Employer

PHASE-II, GURGAON, HRY-122002 GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, MARKS & SPENCER REALIANCE INDIA PVT. LTD.

MARKS & SPENCER REALIANCE INDIA PVT. LTD.

GROUND FLOOR, INFINITY TOWER "C" DLF CYBER CITY, PHASE-II, GURGAON, HRY-122002

Wages Period : Monthly

	No.	ы	2	ω	4	υ
	EMP. ID	77046	77386	80646	84199	84731
Name of Si.No.in the register of Desig.		SONU	SANJU	80646 VEER PAL	PRAKASH	TAPPU KUMAR SINGH
		TL	НВ	НВ	НВ	НВ
	BASIC	19279	17494	17494	17494	17494
Ra	HRA	0	. 0	0	0	0
ites o	CONV	0	0	0	0	0
Rates of Wages	HRA CONV Wash Other	0	0	0	0	0
ses	Other	0	0	0	0	0
	Total	19279	17494	17494	17494	17494
Work	days		2	31	00	25
	BASIC	31 19279 0	1129	17494 0	4515	14108
Earned Wages		0	0	0	0	0
	CONV	0	0	0	0	0
	HRA CONV Wash Other	0	0	0	0	0
	Other	0	0	0	0	0
	Gross	19279 1606	1129	17494	4515	14108
Annual Component	Bonus	1606	0	0	0	0
	Leave	0	0	0	0	0
Gross	Amount Paid	20885	1129	17494	4515	14108
Deductions	EPF	1961	119	1837	474	1482
	ESIC	157 0	9	132 0	34	106
	LWF	0	0	0	0	106 0
Suc	ESIC LWF ADV	0	0	0	0	0
	Total	2118	128	1969	508	1588
Net	Payable	18767	1001	15525	4007	12520
Signature		NEFT A/C NO.37097265382	NEFT A/C NO.20212284380	NEFT A/C NO.0947702678	NEFT A/C NO.37580098329	NEFT A/C NO.50465502556