

MUSTER ROLL

FORM XVI
[See Rule 78(1)(a)(i)]

Name And Address
of Contractor

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

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCLP KAMILA NAGAR,
NEW DELHI

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

C&W Property Management Services India Pvt. Ltd.
B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, New Delhi

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, New Delhi

For the Month of

Sep-17

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	MANJU	W/O VIJAY PAL	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P		30
2	DEEPAK	AMAR	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P		17
3	MAHENDAR	PERU	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P		30
4	SATBEER SINGH	NATHU RAM	M	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P		27
5	PRAMOD KUMAR	RAGHUNATH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P		28
6	DAL BHADUR	SAALIBHANE RAWAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P		29
7	HEMANT KUMAR	KISHANPAL	M	P	P	A	P	P	P	OFF	P	P	A	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		27
8	DIWAKER PANDEY	RAM LOUTAN PANDAY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A		20
9	AMIT KUMAR	SUBHASH CHAUDER	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P		27
10	SARFARAZ ANSARI	MOHAMMAD SHAMIM	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P		27
11	BHARAT SINGH	NAND SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P		30
12	NAVEEN	PURAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	P	P	OFF	P	P		25
13	RAVINDER KUMAR	RAJU	M	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		29
14	ANIL KUMAR	ROSHAN LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	P	P	P	P	P	P	P	P		28
15	SANJAY KUMAR	LT VIDHYA NAND	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		30
16	SANJAY	RAM SHANKER	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P		28
17	PREM	GORA ROKAYA	M	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		29
18	ABDUL HAKIM	ABDUL WAHEED	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		29
19	MAHESH	BHAGWAN DAS	M	P	P	P	OFF	P	A	A	P	P	OFF	P	P	P	A	P	P	P	OFF	P	A	A	P	P	P	P	P	P	P	P	P		25
20	SANDEEP	BALESHER	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P		29
21	NARESH	KARAN SINGH	M	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	A	A	P	A	P	OFF	P	P	A	P	P	P	P	OFF	P	P		23
22	AMANDEP RATHI	SURENDRA RATHI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	A	A	A	A	A	A		24

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCP KAMILA NAGAR,
NEW DELHIName and Address of Establishment in/
under which contract is carried onC&W Property Management Services India Pvt. Ltd.
B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, New Delhi

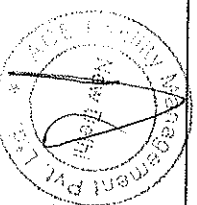
Name and Address of Principal Employer

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B-6/8, Commercial Comp. Opp. Deer Park
Safdarjung Enclave, New Delhi

For the Month of

Sep-17

Sr. No	Name of workman	Father's /husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS										
23	RAM	MOHAN LAL	M	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P		29										
24	VIKAS	VEER SINGH	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	P	OFF	P		28										
25	SHIVA	BHIM	M	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		9										
26	MANOJ KUMAR	OM PRAKASH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P		27											
27	ABHISHEK	DHARM VEER	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A		24											
28	PANKAJ KUMAR	PAPPU	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	A	A	P	OFF	P	P		25											
29	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	M	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P		29										
30	RAVI	AMAR KUMAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P		30											
31	RAVINDER	OM PRAKSH	M	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	A	A		25										
32	ARJUN	DHARAM VEER	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		15										
33	DEEPAK	NARESH KUMAR	F	P	P	P	P	A	P	P	OFF	P	A	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	A	P	OFF	P	P		24										
34	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P		29											
35	MADAN LAL	GUJESHWAR PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P		30											
36	PINKI	AMIT	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P		30											
37	RAJAN	JANGA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30											
38	YASHPAL	BABU LAL	M																					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		9		
39	NARESH PARTAP		M																					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		5



FORM XVII

[See Rule 28(1)(a)(i)]

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.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCP KAMLA NAGAR,
NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.
SEPT.-2017

Wages Period : Monthly

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	40597	MANJU		HE	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520383822665
2	40599	DEEPAK		HE	13584	0	0	0	0	13584	17	7698	0	0	0	0	7698	0	0	7698	924	135	0	0	1059	6639	ICI A/C No. 4629520379376627
3	40767	MAHENDAR		HE	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520383868155
4	41587	SATIBEER SINGH		HE	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICI A/C No. 4629520383822681
5	43415	PRAMOD KUMAR		HE	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICI A/C No. 4629520383822673
6	43421	DAL BHADUR		HE	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICI A/C No. 4629520389145095
7	44022	HEMANT KUMAR		HE	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICI A/C No. 4629520383868148

REGISTER OF WAGES

Name And Address of Contractor

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HR-36/2, 60 Feet Road
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.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCIP KAMLA NAGAR,
NEW DELHI

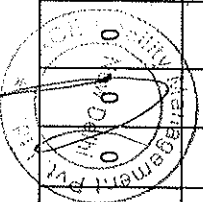
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

SEPT.-2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total			
8	44307	DIWAKER PANDEY		MS	16468	0	0	0	0	16468	20	10979	0	0	0	0	10979	0	0	10979	1317	193	0	0	1510	9469	ICI CI A/C No. 4629520383091196	
9	46116	AMIT KUMAR		HB	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICI CI A/C No. 4629520389145079	
10	46437	SARFARAZ ANSARI		HB	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICI CI A/C No. 4629520389145103	
11	46438	BHARAT SINGH		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI CI A/C No. 4629520389145087	
12	47816	NAVEEN		HB	13584	0	0	0	0	13584	25	11320	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICI CI A/C No. 4629520387777790	
13	47818	RAVINDER KUMAR		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICI CI A/C No. 4629520375626181	
14	50706	ANIL KUMAR		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICI CI A/C No. 4629520385444559	



REGISTER OF WAGES

Name And Address of Contractor

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

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

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCLP KAMLA NAGAR,
NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.
SEPT.-2017

Wages Period : Monthly

NEW DELHI		Wages Period : Monthly											Wages Period : Monthly															
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
15	51153	SANJAY KUMAR		SE	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICI A/C No. 4629520380666024	
16	51156	SANJAY		SE	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICI A/C No. 4629520380666016	
17	51157	PREM		SE	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICI A/C No. 4629520382444313	
18	51714	ABDUL HAKIM		SE	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICI A/C No. 4629520379804859	
19	51877	MAHESH		SE	13584	0	0	0	0	13584	25	11320	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICI A/C No. 4629520380666057	
20	52192	SANDEEP		SM	16468	0	0	0	0	16468	29	15919	0	0	0	0	15919	0	0	15919	1910	279	0	0	2189	13730	ICI A/C No. 4629520380658898	
21	53163	NARESH		SE	13584	0	0	0	0	13584	23	10414	0	0	0	0	10414	0	0	10414	1250	183	0	0	1433	8981	ICI A/C No. 4629520383092988	

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SMS PARKING SOLUTION PVT. LTD.
SPARK MALL, MCLP KAMLA NAGAR,
NEW DELHI

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DLF South Court, Saket, N.D-110017.

NEW DELHI

Wages Period : Monthly

SEPT. -2017

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
22	53275	AMANDEP RATHI		ASST. MST	13584	0	0	0	0	13584	24	10867	0	0	0	0	10867	0	0	10867	1304	191	0	0	1495	9372	ICI CI A/C No. 4629520383090792
23	53704	RAM		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICI CI A/C No. 4629520384714747
24	53892	VIKAS		HB	13584	0	0	0	0	13584	28	12678	0	0	0	0	12678	0	0	12678	1521	222	0	0	1743	10935	ICI CI A/C No. 4629520384716478
25	53894	SHIVA		HB	13584	0	0	0	0	13584	9	4075	0	0	0	0	4075	0	0	4075	489	72	0	0	561	3514	ICI CI A/C No. 4629520384716460
26	54651	MANOJ KUMAR		HB	13584	0	0	0	0	13584	27	12226	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICI CI A/C No. 4629520386306252
27	55071	ABHISHEK		HB	13584	0	0	0	0	13584	24	10867	0	0	0	0	10867	0	0	10867	1304	191	0	0	1495	9372	ICI CI A/C No. 4629520386287643
28	55073	PANKAJ KUMAR		HB	13584	0	0	0	0	13584	25	11320	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICI CI A/C No. 4629520386287650

FORM XVII

REGISTER OF WAGES

[See Rule 24(1)(a)(i)]

Name And Address of Contractor

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SEPT.-2017

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NEW DELHI																											
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total
29.	55074	SANAM LOVELY CHAUDHARY		HB	13584	0	0	0	0	13584	29	13131	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520386287668
30.	55239	RAVI		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520386289300
31.	55598	RAVINDER		SUPERVISOR	16468	0	0	0	0	16468	25	13723	0	0	0	0	13723	0	0	13723	1647	241	0	0	1888	11835	ICICI A/C No. 4629520387545569
32.	55599	ARJUN		SUPERVISOR	16468	0	0	0	0	16468	15	8234	0	0	0	0	8234	0	0	8234	988	145	0	0	1133	7101	ICICI A/C No. 4629520387545551
33.	55641	DEEPAK		HB	13584	0	0	0	0	13584	24	10867	0	0	0	0	10867	0	0	10867	1304	191	0	0	1495	9372	ICICI A/C No. 4629520388630808
34.	55643	MANOJ KUMAR SHARMA		MST	16468	0	0	0	0	16468	29	15919	0	0	0	0	15919	0	0	15919	1910	279	0	0	2189	13730	ICICI A/C No. 4629520387546088
35.	56010	MADAN LAL		MST	16468	0	0	0	0	16468	30	16468	0	0	0	0	16468	0	0	16468	1976	289	0	0	2265	14203	ICICI A/C No. 4629520387548712

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.DSO 601-603, 607-608, 6th Floor,DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICESSMS PARKING SOLUTION PVT. LTD.SPARK MALL, MCIP KAMILA NAGAR,

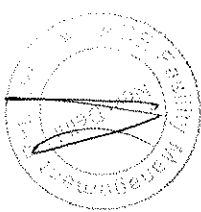
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.DSO 601-603, 607-608, 6th Floor,DLF South Court, Saket, N.D-110017.NEW DELHI

Wages Period : Monthly

SEPT.-2017

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
36	56745	PINKI		HE	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633414
37	57121	RAJAN		HB	13584	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633422
38	57123	YASHPAL		SUPERVISOR	16468	0	0	0	0	16468	9	4940	0	0	0	0	4940	0	0	4940	593	87	0	0	680	4260	ICICI A/C No. 4629520388633430
39	57240	NARESH PRATAP SINGH		MST	16468	0	0	0	0	16468	5	2745	0	0	0	0	2745	0	0	2745	329	49	0	0	378	2367	ICICI CHEQUE NO.070961



ACE FACILITY MANAGEMENT Pvt. Ltd.



46, Lower Ground Floor,
Charmwood Plaza, Eros Garden,
Faridabad, Haryana-121009, India
Ph : 91-129-4260400
Fax : 91-129-4260410
E-mail : info@acefmindia.com

UNDERTAKING

We hereby confirm that Ace Facility Management Pvt. Ltd. have complied with all the statutory liabilities for the month of SEP '2017 with regard to manpower deployed at Wunderman – Enkay Tower, 5th Floor, Enkay Center, Vanijya Nikunj, Udhyog Vihar-V, GGN. The statement stating staff list with the breakup of employers and employees contribution to ESIC, PF is attached. We declare that the said liability is included and is paid with the single challan. The copies of the paid challan are attached.

Also we are furnishing below ESI and PF nos of employees (Deployed at your premises) during the month of SEP '2017.

s.no	empname	pfno	esino	PF. Employee's	PF. Employer's	ESI. Employee's	ESI. Employer's
1	MANOJ KUMAR RANA	16718	6924707008	1208	1208	265	717.16
2	MAHENDRA AHIR	19051	6925114964	1095	1095	160	433.63
3	DIL BAHADUR CHHETRI	21345	6925448706	1208	1208	265	717.16
4	ARJEET	22971	6925856988	1059	1059	155	419.19
5	NIRANJAN KUMAR	22970	6925857004	1059	1059	155	419.19
6	NISHA ROY	36001	6926647937	1059	1059	155	419.19

For Ace Facility Management Pvt. Ltd.

Authorized Signatory

Manager- HR

Enclosure:

1. PF CHALLAN
2. ESIC CHALLAN.

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur New Delhi-44

Nature and Location of work

FACILITY SERVICES
WUNDERMAN - ENKAY TOWER
5th Floor, Enkay Center, Vaniya
Nikunj, Udhayog Vihar-V, GGN

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

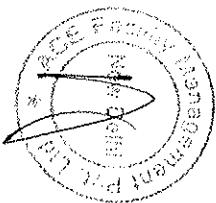
Name and Address of Principal Employer

For the Month of

C&W Property Management Services India Pvt. Ltd.
14th Floor, Phase-II, Block - C
DLF Cyber City, Gurgaon - 122002

C&W Property Management Services India Pvt. Ltd.
14th Floor, Phase-II, Block - C
DLF Cyber City, Gurgaon - 122002
Sep-17

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	MANOJ KUMAR RANA	KIROJI SINGH	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
2	MAHENDRA AHIR	SOMRA AHIR	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
3	DIL BAHADUR CHHETRI	KHAGRA BAHADUR CHHETRI	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
4	ARJEET	SHIVARAN	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
5	NIRANJAN KUMAR	VILAY KUMAR	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
6	NISHA ROY	KAILASH ROY	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.14th Floor, Phase-II, Block - CDLF Cyber City, Gurgaon - 122002

Nature and Location of work

FACILITY SERVICESWUNDERMAN - ENKAY TOWER5th Floor, Enkay Center, Vaniya

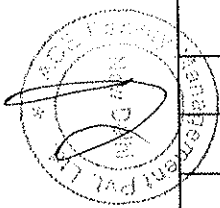
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.14th Floor, Phase-II, Block - CDLF Cyber City, Gurgaon - 122002Nikuni, Udhvay Vihar-V, GGN

Wages Period : Monthly

SEPT. -2017

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Design.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPE	ESIC	LWF	ADV	Total		
1	41982	MANOJ KUMAR RANA		MST	10065	5033	0	0	0	15098	30	10065	5033	0	0	0	15098	0	0	15098	1208	265	10	0	1483	13615	ICICI A/C No. 4629520385461496
2	45534	MAHENDRA AHIR		PB	9129	0	0	0	0	9129	30	9129	0	0	0	0	9129	0	0	9129	1095	160	10	0	1265	7864	ICICI A/C No. 4629520386115869
3	47882	DIL BAHADUR CHHETRI		SUPERVISOR	10065	5033	0	0	0	15098	30	10065	5033	0	0	0	15098	0	0	15098	1208	265	10	0	1483	13615	ICICI A/C No. 4629520375626348
4	50186	ARJEET		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	0	0	8825	1059	155	10	0	1224	7601	ICICI A/C No. 4629520379112634
5	50187	NIRANJAN KUMAR		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	0	0	8825	1059	155	10	0	1224	7601	ICICI A/C No. 4629520379112642
6	53764	NISHA ROY		HL	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	0	0	8825	1059	155	10	0	1224	7601	ICICI A/C No. 4629520384715306





46, Lower Ground Floor,
Charmwood Plaza, Eros Garden,
Faridabad, Haryana-121009, India
Ph : 91-129-4260400
Fax : 91-129-4260410
E-mail : info@acefmindia.com

UNDERTAKING

We hereby confirm that Ace Facility Management Pvt. Ltd. have compiled with all the statutory liabilities for the month of SEP -2017 with regard to manpower deployed at Wunderman, IInd floor, tower building no-8.Gurgaon Haryana. The statement stating staff list with the breakup of employers and employees contribution to ESIC, PF is attached. We declare that the said liability is included and is paid with the single challan. The copies of the paid challan are attached.

Also we are furnishing below ESI and PF nos of employees (Deployed at your premises) during the month of SEP- 2017.

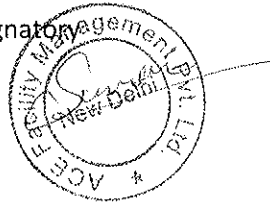
s.no	emplname	pfno	esino	PF. Employ ee's	PF. Employer' s	ESI. Employee' s	ESI. Employer' s
1	SANTOSH KUMAR	11283	6923868272	1424	1424	355	962.68
2	MANGAL THAKUR	14177	6924320150	1095	1095	160	433.63
3	RAHIM UDDIN	16851	2013025325	1095	1095	160	433.63
4	JUNAS HORO	19782	6925213355	953	953	140	377.29
5	AMRIT KERKETTA	20014	6925214001	1059	1059	155	419.19
6	SAIFUL ISLAM	21709	6925529909	1059	1059	155	419.19
7	SHIKHA BARUI	21753	6923161108	1059	1059	155	419.19
8	MD RAFIKUL ISLAM	22524	6925755623	1059	1059	155	419.19
9	RAMPRASAD DAS	22526	6925755716	1208	1208	265	717.16
10	GOUTAM MANDAL	24146	6923061047	1059	1059	155	419.19
11	RUKMAYA	25358	6926305809	1059	1059	155	419.19
12	SUDARSHAN CHAKRABORTY	35547	6926387912	1059	1059	155	419.19
13	GURMEET	36711	6926837018	1208	1208	265	717.16
14	KAJAL DAS	37692	6927022557	1059	1059	155	419.19
15	ADHIR BHUIYA	37789	6927099987	1059	1059	155	419.19
16	PRASENJIT MISTRI	38054	6927224892	1059	1059	155	419.19
17	SANJEEV MEHARA	38465		1095	1095	160	433.63

For Ace Facility Management Pvt. Ltd.

Authorized Signatory

Manager- HR

Enclosure:



1. PF CHALLAN
2. ESIC CHALLAN.

MUSTER ROLL

FORM 12
[See Rule 77(1)(e)(i)]

Name And Address
of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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.
14th Floor, Phase-II, Block - C,
DLE Cyber City, Gurraon - 122002

Nature and Location of work

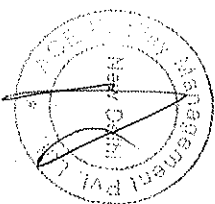
FACILITY SERVICES
Wunderman
11th Floor, Tower C
Building No.8, Cyber City (GGN)

Name and Address of Principal Employer

For the Month of

Wunderman
11th Floor, Tower C
Building No.8, Cyber City (GGN)
Sep-17

Sr. No	Name of workman	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	SANTOSH KUMAR	NEM PAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
2	MANGAL THAKUR	RAMDEV THAKUR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF		30
3	RAHIM UDDIN	JAMAL UDDIN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
4	JUNAS HORO	KARLUS HORO	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	P	OFF	P	P	P	P	P	P		27
5	AMRIT KERKETTA	EDMON KERKETTA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
6	SAIFUL ISLAM	SAHAMAT AU	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
7	SHIKHA BARUI	W/O ARABINDA BARUI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
8	MD RAFIKUL ISLAM	MD OMAR AU	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
9	RAMPRASAD DAS	SAKHA DAS	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
10	SOUTAM MANDAL	RAMU MANDAL	M	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF		30
11	RUKMAYA	ANIL KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF		30
12	SUDASHAN CHAKRABORTY	SURATH CHAKRABORTY	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
13	SURMEET	NARESH KUMAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
14	KALAL DAS	RAM PRASAD DAS	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
15	ADHIR BHUIYA	NALIN BHUIYA	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
16	PRASENITI MISTRI	PADRIK MISTRI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30
17	SANJEV MEHARA	LAKSHMAN MEHRA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P		30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Rehaldpur New Delhi-44

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

C&W Property Management Services India Pvt. Ltd.

14th Floor, Phase-II, Block - C

DLF Cyber City, Gurraon - 122002

Nature and Location of work

FACILITY SERVICES

Wunderman

11th Floor, Tower C

Building No.8, Cyber City (GGN)

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.

14th Floor, Phase-II, Block - C

DLF Cyber City, Gurraon - 122002

SEPT.-2017

Wages Period : Monthly

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	50790	RAMBABOO MAHATO		HB	8825	0	0	0	0	8825	25	7354	0	0	0	0	7354	333	0	7687	882	129	10	0	1021	6666	ICICI A/C No. 4629520382359909
2	52783	BRU PAL		HB	8825	0	0	0	0	8825	28	8237	0	0	0	0	8237	373	0	8610	988	145	10	0	1143	7467	ICICI A/C No. 4629520382362580
3	53291	AMARJEET		SUPERVISOR	9586	2735	0	0	0	12321	30	9586	2735	0	0	0	12321	358	598	13277	1150	216	10	0	1376	11901	ICICI A/C No. 4629520383090537
4	54392	DEBAJIT NATH		SUPERVISOR	9586	2735	0	0	0	12321	29	9266	2644	0	0	0	11910	346	578	12834	1112	209	10	0	1331	11503	ICICI A/C No. 4629520385362314
5	54523	GOVIND SING YADAV		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	400	0	9225	1059	155	10	0	1224	8001	ICICI A/C No. 4629520385362322
6	54524	USHA SING YADAV		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	400	0	9225	1059	155	10	0	1224	8001	ICICI A/C No. 4629520385362389
7	54857	JALAL UDDIN		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	400	0	9225	1059	155	10	0	1224	8001	ICICI A/C No. 4629520386288138

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.
14th Floor, Phase-II, Block - C
DLF Cyber City, Gurgaon - 122002

Nature and Location of work

FACILITY SERVICES
Wunderman
11th Floor, Tower C

Name and Address of Principal Employer

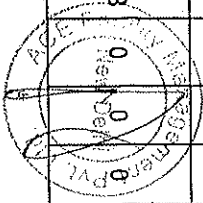
C&W Property Management Services India Pvt. Ltd.
14th Floor, Phase-II, Block - C
DLF Cyber City, Gurgaon - 122002

Building No.8, Cyber City (GGN)

Wages Period : Monthly

SEPT.-2017

Sr. No.	EMP ID	Name of Employee	SL.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	54858	KAMAL UDDIN		HB	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	387	0	8918	1024	150	10	0	1184	7734	ICICI A/C No. 4629520387545452
9	55178	GOURANGA HALDER		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	400	0	9225	1059	155	10	0	1224	8001	ICICI A/C No. 4629520386288716
10	55250	SAHAB SINGH		HB	8825	0	0	0	0	8825	14	4118	0	0	0	0	4118	187	0	4305	494	73	10	0	577	3728	ICICI A/C No. 4629520386289276
11	55601	DAYANAND RAVIDAS		HB	8825	0	0	0	0	8825	26	7648	0	0	0	0	7648	347	0	7995	918	134	10	0	1062	6933	ICICI A/C No. 4629520387545437
12	55602	VIKAS		HB	8825	0	0	0	0	8825	25	7354	0	0	0	0	7354	333	0	7687	882	129	10	0	1021	6666	ICICI A/C No. 4629520387545494
13	55603	JULEE SORENG		HB	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	387	0	8918	1024	150	10	0	1184	7734	ICICI A/C No. 4629520387545445
14	55605	SURESH CHANDRA		HB	8825	0	0	0	0	8825	20	5883	0	0	0	0	5883	267	0	6150	706	103	10	0	819	5331	ICICI A/C No. 4629520387545486



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onC&W Property Management Services India Pvt. Ltd.14th Floor, Phase-II, Block - CDLF Cyber City, Gurraon - 122002

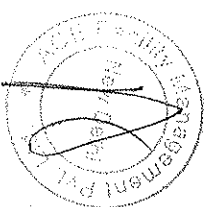
Nature and location of work

FACILITY SERVICESWunderman11th Floor, Tower CBuilding No.8, Cyber City (GGN)

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.14th Floor, Phase-II, Block - CDLF Cyber City, Gurraon - 122002SEPT.-2017

Building No.8, Cyber City (GGN)																	Wages Period : Monthly										JULY - 2022						
Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount		Deductions					Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	Total								
15	55806	DHARMENDRA KUMAR		HB	8825	0	0	0	0	8825	27	7943	0	0	0	0	7943	360	0	8303	953	140	10	0	1103	7200	ICICI A/C No. 4629520387546963						
16	55809	DHRAMENDER		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	400	0	9225	1059	155	10	0	1224	8001	ICICI A/C No. 4629520387546955						
17	55964	DEEPAK		HB	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	387	0	8918	1024	150	10	0	1184	7734	ICICI A/C No. 4629520388630261						





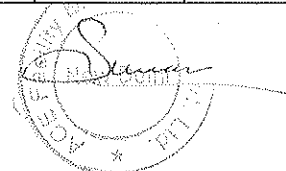
46, Lower Ground Floor,
Charmwood Plaza, Eros Garden,
Faridabad, Haryana-121009, India
Ph : 91-129-4260400
Fax : 91-129-4260410
E-mail : info@acefmindia.com

UNDERTAKING

We hereby confirm that Ace Facility Management Pvt. Ltd. have complied with all the statutory liabilities for the month of SEP-2017 with regard to manpower deployed at Dabur India Ltd. Plot no-1 Sec-32, Gurgaon. The statement stating staff list with the breakup of employers and employees contribution to ESIC, PF is attached. We declare that the said liability is included and is paid with the single challan. The copies of the paid challan are attached.

Also we are furnishing below ESI and PF nos of employees (Deployed at your premises) during the month of SEP-2017.

s.no	empname	pfno	esino	PF. Employee's	PF. Employer's	ESI. Employee's	ESI. Employer's
1	GUMAN SINGH	12974	6924217396	1208	1208	239	648.42
2	SAROJ SETH	12979	6922337433	1208	1208	252	682.43
3	PRAKASH KUMAR SAHOO	12976	6914243667	1168	1168	257	696.49
4	PREMLAL CHOUDHURY	18040	6924942427	1059	1059	181	489.01
5	SHYAM SUNDER	18046	6924942473	1127	1127	194	526.49
6	BENUYARA KHATUN	18521	6925017402	953	953	163	440.14
7	EDISAN LUGUN	18524	6925017370	1024	1024	175	472.72
8	ANANDA BISWAS	21630	6925533249	953	953	163	440.14
9	MELBIN LUGUN	21632	6925533218	1059	1059	181	489.01
10	ASHOK SADA	22463	2013884759	1024	1024	175	472.72
11	SHASHI PRAKASH	22887	6925856530	966	966	186	504.83
12	ASHISH KUMAR YADAV	22886	6925856510	1208	1208	225	609.43
13	BIVEK KUMAR	23303	6925926842	1208	1208	208	564.16
14	MOJES TOPPO	35514	6926391529	1024	1024	175	472.72
15	ROHIT PAWAR	35513	6926387582	1150	1150	198	536.32
16	NAWIN KANDULNA	35725	6926536103	1059	1059	181	489.01
17	GAUTAM BISWAS	36057	6926629733	1059	1059	181	489.01
18	HARIOM SINGH	36063	2015739546	1168	1168	209	565.77
19	SANTOSH KUMAR	37883	6927099036	1074	1074	200	541.41
20	RANJAN KUMAR SINGH	37884	6927109679	1208	1208	206	557.70
21	CHOWDHURY RATANLAL	16880	1103192561	1059	1059	181	489.01
22	JAYPAL RAM		6925688046	1208	1208	208	564.16



ACE FACILITY MANAGEMENT Pvt. Ltd.



46, Lower Ground Floor,
Charmwood Plaza, Eros Garden,
Faridabad, Haryana-121009, India
Ph : 91-129-4260400
Fex : 91-129-4260410
E-mail : info@acefmindia.com

23	SATYENDRA SINGH	38053	6927224480	994	994	191	516.52
24	RANJEET MALI	38322		861	861	165	447.64
25	YASHVIR SINGH	38323		1208	1208	208	564.16
26	SONU	38499		604	604	104	282.10

For Ace Facility Management Pvt. Ltd


Authorized Signatory
Manager- HR

Enclosure:

1. PF CHALLAN
2. ESIC CHALLAN.

MUSTER ROLL

Name And Address of Contractor	
Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road	

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

Nature and Location of work

FACILITY SERVICES
Dabur India Ltd.
Plot No.11, Sec-32
Gurgaon (Haryana)

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

C&W Property Management Services India Pvt. Ltd.
14th Floor, Phase-II, Block - C,
DLF Cyber City, Gurgaon - 122002

For the Month of

Dabur India Ltd.
Plot No.11, Sec-32
Gurgaon (Haryana)
Sep-17

Sr. No	Name of workman	Father's /husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	GUMAN SINGH	MANGAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H		30
2	SARAJ SETH	RAMACHANDER SETH	M	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H		30	
3	PRAKASH KUMAR SAHOO	LACHAMAN SAHOO	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	H		29
4	PREMAL CHOUHDURY	SHRICHARAN CHOUHDURY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H		30
5	SHYAM SUNDER	GIRISH KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	A	P	P	P	OFF	P	P	P	H		28	
6	BENUYARA KHATUN	ABUL KASHEM SEKH.	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	A	P	P	H		27
7	EDISAN LUGUN	ABRAHAM LUGUN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	H		29
8	ANANDA BISWAS	PREMCHAND BISWAS	M	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	H		27
9	MELBIN LUGUN	TURATAN LUGUN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H		30
10	ASHOK SADA	JAGADEV SADA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H		29
11	SHASHI PRAKASH	DEVMUNI RAM	M	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H		24
12	ASHISH KUMAR YADAV	VISHWANATH YADAV	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	H		30	
13	BIVEK KUMAR	ALAY SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H		30
14	MOJES TOPO.	BUDWA TOPO	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H		29
15	ROHIT PAWAR	MUSADDI LAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H		30
16	NAWIN KANDULNA	JUNUL KANDULNA	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	H		30	
17	GAUTAM BISWAS	PREMCHAND BISWAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	H		30	
18	HARIOM SINGH	RAJBAHADUR SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	H		29	
19	SANTOSH KUMAR	ABHINANDAN PRASAD YADAV	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	H		28	
20	RAMKAN KUMAR SINGH	NANDKISHOR SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P															30	
21	CHOWDHURY RATANLAL	MUNSI CHOWDHURY	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P															30	
22	JAYPAL RAM	RAMPUKAR RAM	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H		30	

MUSTER ROLL

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.
14th Floor, Phase-II, Block - C,
DLF Cyber City, Gurgaon - 122002

Nature and Location of work

FACILITY SERVICES
Dabur India Ltd.
Plot No.11, Sec-32
Gurgaon (Haryana)

Name and Address of Principal Employer

Dabur India Ltd.
Plot No.11, Sec-32
Gurgaon (Haryana)
Sep-17

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
23	SATYENDRA SINGH	PREM SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H		30
24	RANJEET MALU	HEMRAJ MALU	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	A	P	OFF	P	A	P	P	OFF	P	P	P	H		26	
25	YASHVIR SINGH	RAMKESH CHANDRA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H		30	
25	SONU	ROSHAN LAL	M																P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	H		15	



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.

14th Floor, Phase-II, Block - C

DLF Cyber City, Gurraon - 122002

Nature and Location of work

FACILITY SERVICES

Dabur India Ltd.

Plot No.11, Sec-32

Name and Address of Principal Employer

Dabur India Ltd.

Plot No.11, Sec-32

Gurraon (Haryana)

Gurraon (Haryana)

Wages Period : Monthly

SEPT.-2017

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	38212	GUMAN SINGH		DG	10065	0	0	0	1763	11828	30	10065	0	0	0	1763	11828	838	985	13651	1208	239	10	0	1457	12194	ICICI A/C No. 4629520389148016
2	38215	SAROU SETHI		PL	10065	0	0	0	2424	12489	30	10065	0	0	0	2424	12489	838	1040	14367	1208	252	10	0	1470	12897	UBI A/C No. 307802010875291
3	38216	PRAKASH KUMAR SAHOO		FIRE TECH.	10065	0	0	0	3164	13229	29	9730	0	0	0	3059	12789	810	1065	14664	1168	257	10	0	1435	13229	UBI A/C No. 307802010875305
4	44124	PREMLAL CHOUDHURY		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	735	735	10295	1059	181	10	0	1250	9045	ICICI A/C No. 4629520389148024
5	44131	SHYAM SUNDER		AC	10065	0	0	0	124	10189	28	9394	0	0	0	116	9510	782	792	11084	1127	194	10	0	1331	9753	ICICI A/C No. 4629520376678108
6	44644	BENUYARA KHATUN		HL	8825	0	0	0	0	8825	27	7943	0	0	0	0	7943	662	662	9267	953	163	10	0	1126	8141	ICICI A/C No. 4629520381059138
7	44645	EDISAN LUQUN		HL	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	711	711	9953	1024	175	10	0	1209	8744	ICICI A/C No. 4629520389148008

REGISTER OF WAGES

Name And Address of Contractor

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

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

C&W Property Management Services India Pvt. Ltd.
14th Floor, Phase-II, Block - C
DLF Cyber City, Gurgaon - 122002

Nature and Location of work

FACILITY SERVICES
Dabur India Ltd.

Name and Address of Principal Employer

Plot No.11, Sec-32
Gurgaon (Haryana)

Wages Period : Monthly
SEPT. -2017

Dabur India Ltd.
Plot No.11, Sec-32
Gurgaon (Haryana)

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	48099	ANANDA BISWAS		HB	8825	0	0	0	0	8825	27	7943	0	0	0	0	7943	662	662	9267	953	163	10	0	1126	8141	ICI CI A/C No. 4629520376792164
9	48102	MELBIN LUGUN		HB	8825	0	0	0	0	8825	30	8825	0	0	0	0	8825	735	735	10295	1059	181	10	0	1250	9045	ICI CI A/C No. 4629520376792198
10	49494	ASHOK SADA		HB	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	711	711	9953	1024	175	10	0	1209	8744	ICI CI A/C No. 4629520379802507
11	50059	SHASHI PRAKASH		MST	10065	0	0	0	1425	11490	24	8052	0	0	0	1140	9192	670	766	10628	966	186	10	0	1162	9466	ICI CI A/C No. 4629520379114804
12	50060	ASHISH KUMAR YADAV		MST	10065	0	0	0	1005	11070	30	10065	0	0	0	1005	11070	838	922	12830	1208	225	10	0	1443	11387	ICI CI A/C No. 4629520378175236
13	50540	BIVEK KUMAR		MST	10065	0	0	0	125	10190	30	10065	0	0	0	125	10190	838	849	11877	1208	208	10	0	1426	10451	ICI CI A/C No. 4629520379114788
14	52930	MOJES TOPPO		HB	8825	0	0	0	0	8825	29	8531	0	0	0	0	8531	711	711	9953	1024	175	10	0	1209	8744	ICI CI A/C No. 4629520383085958