

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

CBRE SOUTH ASIA PVT.LTD.
19TH FLOOR, DLF SQUARE, M BLOCK, JARCANDA MARG,
DLF CITY PHASE-II, GURGAON-22

Nature and Location of work

FACILITY SERVICES
BT (INDIA) PVT. LTD.

Name and Address of Principal Employer

BT (INDIA) PVT. LTD.
11th Floor, EROS Corporate Tower,
Nehru Place, New Delhi
Feb-18

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	REMARK
1	SURENDER KUMAR	MANOHAR LAL	M	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	-	-	-	28
2	LAKHRAJ VERMA	HIRA LAL	M	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	27
3	RAM KISHAN	RIKHI YADAV	M	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	-	-	-	28
4	SANJAY	RAM NIWAS	M	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	P	P	-	-	-	27
5	DHAN BAHADUR	DAMAR BAHADUR	M	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	-	-	-	28



REGISTER OF WAGES

[See Rule 78(2)(a)]

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11th Floor, EROS Corporate Tower,

Nehru Place, New Delhi

FEB.-2018

Wages Period : Monthly

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
1	42347	SURENDER KUMAR		सू	14958	0	0	298	0	15256	28	14958	0	0	298	0	15256	0	0	15256	1795	262	0	0	2057	13199	ICICI A/C No. 4629520390575967
2	42348	LAKHRAJ VERMA		सू	14958	0	0	298	0	15256	27	14424	0	0	287	0	14711	0	0	14711	1731	253	0	0	1984	12727	ICICI A/C No. 4629520383823895
3	42349	RAM KISHAN		सू	13584	0	0	500	420	14504	28	13584	0	0	500	420	14504	0	0	14504	1630	246	0	0	1876	12628	ICICI A/C No. 4629520383823903
4	45301	SANJAY		सू	13584	0	0	500	420	14504	27	13099	0	0	482	405	13986	0	0	13986	1572	237	0	0	1809	12177	ICICI A/C No. 4629520389145210
5	53512	DHAN BAHADUR		सू	13584	0	0	500	420	14504	27	13099	0	0	482	405	13986	0	0	13986	1572	237	0	0	1809	12177	ICICI A/C No. 4629520384713129
6	53512	DHAN BAHADUR		सू	14958	0	0	298	0	15256	1	534	0	0	11	0	545	0	0	545	6410	0	0	0	74	471	ICICI A/C No. 4629520384713129

