

FORM XVII

[See Rule 8(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

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.
11th Floor, EROS Corporate Tower,
Nehru Place, New Delhi

Name and Address of Principal Employer

BT (INDIA) PVT. LTD.
11th Floor, EROS Corporate Tower,
Nehru Place, New Delhi
JAN -2019

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	Bank A/C No.		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
1	42347	SURENDER KUMAR		SC	15400	0	0	298	0	15698	30	14903	0	0	288	0	15191	0	0	15191	1788	261	0	0	2049	13142	ICI CI A/C NO.4629520390575967	
2	42348	LAKHRAJ VERMA		PB	15400	0	0	298	0	15698	31	15400	0	0	298	0	15698	0	0	15698	1848	270	0	0	2118	13580	ICI CI A/C NO.4629520396792467	
3	42349	RAM KISHAN		HB	14000	0	0	500	420	14920	27	12194	0	0	435	366	12995	0	0	12995	1463	220	0	0	1683	11312	ICI CI A/C NO.4629520396792475	
4	45301	SANJAY		HB	14000	0	0	500	420	14920	29	13097	0	0	468	393	13958	0	0	13958	1572	237	0	0	1809	12149	ICI CI A/C NO.4629520389145210	
5	53512	DHAN BAHADUR		HB	14000	0	0	500	420	14920	30	13548	0	0	484	406	14438	0	0	14438	1626	245	0	0	1871	12567	ICI CI A/C NO.4629520397683756	
6	53512	DHAN BAHADUR		PB	15400	0	0	298	0	15698	1	497	0	0	10	0	507	0	0	507	60	9	0	0	69	438	ICI CI A/C NO.4629520397683756	
7	62813	SAMIR MALI		HB	14000	0	0	500	420	14920	4	1806	0	0	65	54	1925	0	0	1925	217	33	0	0	250	1675	CHEQUE NO. 077493	

MUSTER ROLL

FORM XVI
[See Rule 78(2)(a)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onCARE 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.
11th Floor, EROS Corporate Tower,
Nehru Place, New Delhi

Name and Address of Principal Employer

BT (INDIA) PVT. LTD.
11th Floor, EROS Corporate Tower,
Nehru Place, New Delhi
Jan-19

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	H	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30	
2	LAKHRAJ VERMA	HIRA LAL	M	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
3	RAM KISHAN	RIKHI YADAV	M	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	A	A	A	27	
4	SANJAY	RAM NIWAS	M	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29	
5	DHAN BAHADUR	DAMAR BAHADUR	M	H	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30	
6	DHAN BAHADUR	DAMAR BAHADUR	M		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
7	SAMIR MALI	KAMAL MALI	M																												P	P	P	P	4	

