

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Pehladpur 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 - 1124, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

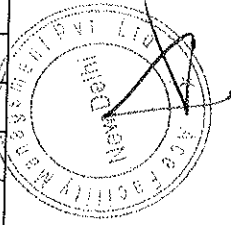
Nature and Location of FACILITY SERVICES
BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

For the Month of Jul-19

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	DAYAL SINGH	MOR SINGH CHOUHAN	M	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	
2	SUNIL KUMAR	PARKASH RAM	M	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	L	L	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	31
3	PREM CHAND	MATHURA DATT	M	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	31
4	DINESH PANDIT	MAHENDER PANDIT	M	L	L	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	L	L	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	31
5	RAJESH KUMAR	BHAWANI SINGH	M	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	31



Handwritten signature and date: 14/08/19

REGISTER OF WAGES

FORM XVII

Name And Address of Contractor

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

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C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

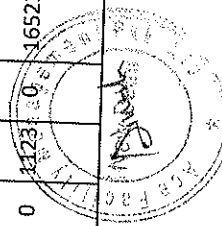
Nature and Location of work

FACILITY SERVICES
BHARTI STARLING

Name and Address of Principal Employer

BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi
JULY -2019

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
1	10549	DAYAL SINGH		SW	15400	0	0	2208	0	17608	31	15400	0	0	2208	0	17608	0	0	1848	116	0	0	1964	15644	NEFT TO A/C NO. UBI3078020108704 24		
2	12018	SUNIL KUMAR		DISPATCH	15400	0	0	0	0	15400	31	15400	0	0	15400	0	15400	0	0	1848	116	0	0	1964	13436	NEFT TO A/C NO. UBI3078020108704 25		
3	12019	PREM CHAND		DISPATCH	15400	0	0	0	0	15400	31	15400	0	0	15400	0	15400	0	0	1848	116	0	0	1964	13436	NEFT TO A/C NO. UBI3078020108704 30		
4	12022	DINESH PANDIT		OS	15400	0	0	0	0	15400	31	15400	0	0	15400	0	15400	0	0	1848	116	0	0	1964	13436	NEFT TO A/C NO. UBI3078020108704 22		
5	12023	RAJESH KUMAR		OS	15400	0	0	1123	0	16523	31	15400	0	0	16523	0	16523	0	0	1848	116	0	0	1964	14559	NEFT TO A/C NO. UBI3078020108704 28		



h
14/08/19
Green
AFM (C&W)
Mobil-9582691582

Name And Address
of Contractor

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

MUSTER ROLL

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

Nature and Location of FACILITY SERVICES
BHARTI AIRTEL LTD.

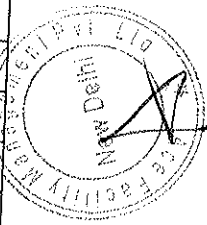
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

BHARTI AIRTEL LTD.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi
Jul-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	REMARKS													
23	SHANKAR RAM	MEDI RAM	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P										
24	ENADUL HAQUE	SHAHID ALI	M	P	P	P	OFF	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	P	P	P	P								
25	CHANDAN PATRA	MIHIR KUMAR PATRA	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P							
26	ANOWAR HOSSIN	ALA UDDIN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						
27	SUNGA MUNDA	SANIKIA	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	P	P	P	P	P	P	P	P	P	P						
28	MANTU MIAH	BIRJAN MIAH	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	P	P	P	P	P	P	P	P	P	P	P					
29	GOPAL SHIL	MUKUL SHIL	M	P	A	A	OFF	A	A	A	A	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	P	P	P	P				
30	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	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	P	P	P	P	P	P	P	P	P	P	P	P	P			
31	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	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	P	P	P	P	P	P	P	P	P	P	P	P	P			
32	ABDUL KARIM	RAHUMAN MIYAH	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
33	NAND LAL	RAMESH RAM	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
34	DEVIKA	D/O RAJENDER	F	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
35	SAMIR DUNGDUJUNG	SEBESTYAN DUNGDUJUNG	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
36	TULSI PATRA	MIHIR LAL PATRA	M	OFF	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
37	ALIMUL HAQUE	GANI MIYA	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
38	ASRAFUL HAQUE	GAJI RAHAMAN	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



Handwritten signature and date: 26/7/19

REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

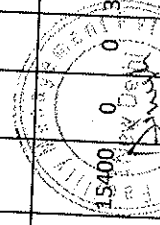
FACILITY SERVICES

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

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			Deductions			Net Payable	Signature							
					BASIC						GROSS					Gross Amount Paid	EPF	ESIC	LWF	ADV	Total									
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash									Other	Gross	Bonus	Leave			
1	10090	SHIV KUMAR		HR	14000	0	0	0	0	0	14000	30	13548	0	0	0	0	0	0	13548	0	0	0	1626	102	0	0	1728	11820	NEFT TO A/C NO. UBI3078020108705 45
2	10851	GUMAN SINGH		RG	15400	0	0	0	0	0	15400	31	15400	0	0	0	0	0	0	15400	0	0	0	1848	116	0	0	1964	13436	NEFT TO A/C NO. UBI3078020108757 51
3	14874	HABI SEIKH		HR	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	14000	0	0	0	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108741 14
4	15686	CHANDAN KUMAR		OR	15400	0	0	323	0	0	15723	31	15400	0	0	323	0	0	0	15723	0	0	0	1848	116	0	0	1964	13759	NEFT TO A/C NO. UBI3078020108720 66
5	22717	RAHUL		HR	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	14000	0	0	0	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108741 25
6	25709	DILARAING NEWAME		SW	15400	0	0	3168	0	0	18568	31	15400	0	0	3168	0	0	0	18568	0	0	0	1848	116	0	0	1964	16604	NEFT TO A/C NO. UBI3078020108805 23
7	27245	SUNIL DHOUNDIYAL		RUNNER	15400	0	0	1523	0	0	16923	31	15400	0	0	1523	0	0	0	16923	0	0	0	16923	116	0	0	1964	14959	NEFT TO A/C NO. UBI3078020108737 98



16/08/19

REGISTER OF WAGES

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[See Rule 78(2)(a)]

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

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

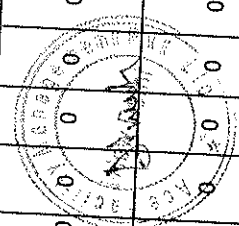
Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkuni, New Delhi
JULY -2019

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages				work days	Earned Wages							Deductions			Net Payable	Signature					
					BASIC					Gross	Annual Component	EPF	ESIC	LWF	ADV	Total	Total	Total								
					BASIC	HRA	CONV	Wash											Other			Bonus	Leave	PAID		
8	28850	JETPAL		U	14000	0	0	0	0	0	0	10387	0	0	0	10387	0	0	0	1246	78	0	0	1324	9063	NEFT TO ICICI/A/C NO.418001502763
9	35322	PAUCHILIAKBE NRIAME		PH	14000	0	0	0	0	0	0	13548	0	0	0	13548	0	0	0	1626	102	0	0	1728	11820	NEFT TO A/C NO. UBI3078020108805 24
10	41714	ASHOK DUNGUNG		PH	14000	0	0	0	0	0	0	14000	0	0	0	14000	0	0	0	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108805 21
11	44033	RITU		PH	14000	0	0	0	0	0	0	13548	0	0	0	13548	0	0	0	1626	102	0	0	1728	11820	NEFT TO A/C NO. UBI3078020108805 26
12	4510	WISHNU THAPA		SM	15400	0	0	3168	0	0	0	18568	0	0	0	18568	0	0	0	1848	116	0	0	1964	16604	NEFT TO A/C NO. UBI3078020108705 20
13	4517	VIKRAM LAMA		PH	14000	0	0	0	0	0	0	14000	0	0	0	14000	0	0	0	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108705 15
14	47481	ARUN KUMAR		PH	14000	0	0	0	0	0	0	14000	0	0	0	14000	0	0	0	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108805 20



12/08/2019

REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
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JA 1120 - 1121, 11th Floor, Tower A, DIF Towers, Jasola,
Jasola District Centre, New Delhi-110025

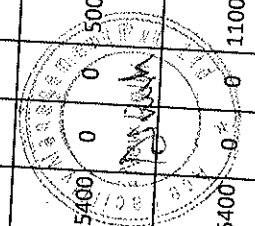
Nature and Location of work

FACILITY SERVICES
Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Sr. No.	EMP. ID	Name of Employee	Si.No.in the register of	Desig.	Rates of Wages				work days	Earned Wages				Deductions				Net Payable	Signature			
					BASIC					Gross				EPF	ESIC	LWF	ADV			Total		
					BASIC	HRA	CONV	Wash		Other	Total	Bonus	Leave								Gross	Total
15	49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	16962	0	0	0	0	16962	0	0	0	0	16962	2035	128	0	0	2163	14799	NEFT TO A/C NO. UBI3078020108805 25
16	50965	ALOK TRIPATHI		POLISHER	14000	0	0	0	0	14000	0	0	0	0	14000	10387	78	0	0	1324	9063	NEFT TO A/C NO. UBI3078020108808 54
17	51365	LAL BAHADUR		HB	14000	0	0	0	0	14000	0	0	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108805 15
18	53044	JAGDISH SINGH		DVR	15400	0	0	1209	0	16609	0	1209	0	16609	17892	1848	116	0	0	1964	15928	NEFT TO A/C NO. UBI3078020108793 51
19	53779	SUMAN CHAKRABOTI		HB	14000	0	0	0	0	14000	0	0	0	14000	14000	1680	105	0	0	1785	12215	NEFT TO ICICI A/C NO.418001502762
20	56461	ANUP KUMAR JAISWAL		QB	15400	0	0	500	0	15900	0	500	0	15900	17183	1848	116	0	0	1964	15219	NEFT TO A/C NO. UBI3078020108800 47
1	57140	PUSHKAR CHANDRA ARYA		SM	15400	0	0	1100	0	16500	0	1100	0	16500	16500	1848	116	0	0	1964	14536	NEFT TO A/C NO. UBI3078020108803 04



14/08/19

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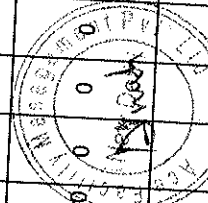
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Vasantkunj, New Delhi

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash			Other	Gross	EPF	ESIC			LWF	ADV	Total	
																											Wages Period : Monthly
22	57593	JAGDISH SINGH		CHIEF	16962	0	0	3800	0	20762	31	16962	0	0	3800	0	20762	0	0	20762	2035	128	0	0	2163	18599	NEFT TO A/C NO. UB13078020108803 01
23	57958	SHANKAR RAM		SH	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UB13078020108805 18
24	60929	ENADUL HAQUE		SH	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UB13078020108814 13
25	60930	CHANDAN PATRA		SH	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UB13078020108814 07
26	6101	ANOWAR HOSSIN		SH	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UB13078020108705 09
27	6102	SUNGA MUNDA		SH	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO A/C NO. UB13078020108705 12
28	61288	MANTU MIAH		SH	14000	0	0	0	0	14000	29	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	1671	11426	NEFT TO A/C NO. UB13078020108816 39



14/08/19

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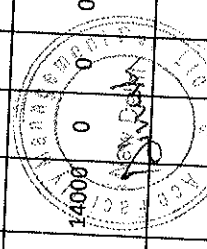
Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Deductions				Net Payable	Signature					
					BASIC						GROSS					EPF	ESIC	LWF	ADV			Total				
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash								Other	Gross	Bonus	Leave
29	61289	GOPAL SHIL		HB	14000	0	0	0	0	0	14000	26	11742	0	0	0	0	0	11742	1409	89	0	0	1498	10244	NEFT TO A/C NO. UBI3078020108816 41
30	62210	SANDEEP KUMAR MAURY		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108818 43
31	62720	BHARAT SINGH GUSAIN		SUPERVISOR	16962	0	0	0	0	0	16962	31	16962	0	0	0	0	0	16962	2035	128	0	0	2163	14799	NEFT TO A/C NO. NO.9150100508678 35
32	64027	ABDUL KARIM		HB	14000	0	0	0	0	0	14000	24	10839	0	0	0	0	0	10839	1301	82	0	0	1383	9456	NEFT TO A/C NO. UBI3078020108808 30
33	64628	NAND LAL		CHEF	16858	3565	3500	0	6100	30023	31	16858	3565	3500	0	6100	30023	0	30023	2023	0	0	0	28000	28000	NEFT TO A/C NO. UBI3078020108817 61
34	64774	DEVIKA		HL	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1680	105	0	0	1785	12215	NEFT TO ICICI A/C NO.418001502769
35	64775	SAMIR DUNGUNG		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1680	105	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108805 17



19/07/19

REGISTER OF WAGES

Name And Address of Contractor

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

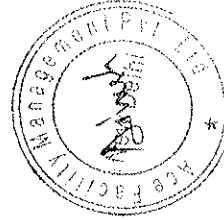
FACILITY SERVICESBharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New Delhi

Name and Address of Principal Employer

Bharti Airtel Ltd.Plot No.1, Nelsona Mandela RoadVasantkunj, New DelhiJULY -2019

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				
36	65156	TULSI PATRA		मै	14000	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	14000	1680	105	0	0	0	1785	12215	NEFT TO A/C NO. UBI3078020108814 24
37	65861	ALIMUL HAQUE		मै	14000	0	0	0	0	0	0	0	0	0	6774	0	0	0	0	0	0	0	6774	813	51	0	0	0	864	5910	ICICI CHEQUE NO. 079851
38	65862	ASRAFUL HAQUE		मै	15400	0	0	0	0	0	0	0	0	0	994	0	0	0	0	0	0	0	994	119	8	0	0	0	127	867	ICICI CHEQUE NO. 079852



Dr. V. V. Singh

Giree
AGM (C&W)

Mobi-9582691582