





MUSTER ROLL

Name and Address of Contractor  
 Ace Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 Puri Pehlpadpur 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  
 DLF PROMINADE MALL  
 VASANT KUNJ, NEW DELHI

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

For the Month of Jun-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 |
|--------|-------------------|-------------------------|-----|-----|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|----|-----|----|-----|-----|-----|----|-----|-----|----|----|---------|
| 45     | INDRA DAS         | HARADHAN DAS            | M   | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | A   | P   | P   | OFF | P  | P  | P   | P   | P   | P  | OFF | P  | P   | A   | A   | P  | P   | OFF | -  | 22 |         |
| 46     | SIROFINA LAKRA    | W/O PASKAL TIRKEY       | F   | 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   | -  | 26 |         |
| 47     | SHAHJAHAN MIAH    | KABIR UDDIN MIAH        | M   | P   | P   | P   | OFF | A   | P   | P | P   | P   | OFF | P   | P   | P   | OFF | P   | P  | P  | P   | P   | OFF | P  | P   | P  | P   | A   | OFF | P  | P   | P   | -  | 23 |         |
| 48     | PREETI            | W/O NEERAJ              | F   | P   | P   | OFF | P   | 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   | -  | 26 |         |
| 49     | JANARDAN PASWAN   | RAJO PASWAN             | 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   | -  | 26 |         |
| 50     | SHANTIGOPAL SHIT  | RAMPADA SHIT            | M   | P   | P   | OFF | P   | P   | P   | P | OFF | P   | P   | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P  | OFF | P  | A   | P   | P   | P  | OFF | P   | -  | 23 |         |
| 51     | SUNIL BARAILY     | DEW KUMAR BARAILY       | M   | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | OFF | P   | P  | P   | -   | 26 |    |         |
| 52     | MAJIDUL MIAH      | MOBARAK ALI             | M   | P   | A   | 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   | -  | 24 |         |
| 53     | ASRAFUL MIYA      | AZIZAR SEKH             | M   | P   | P   | A   | P   | P   | OFF | P | A   | P   | P   | P   | P   | OFF | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P  | P   | P   | OFF | P  | P   | P   | -  | 24 |         |
| 54     | LIPU BIBI KHATUN  | W/O MIZANUR MIAH        | F   | 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   | -  | 6  |         |
| 55     | RAMESH KUMAR      | DHANENDRA KUMAR         | M   | P   | OFF | 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   | A   | -  | 24 |         |
| 56     | MD BAPPA RAJ SEKH | SAHALOM SEKH            | M   | P   | P   | P   | P   | P   | OFF | A | A   | P   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P  | P   | P   | OFF | A  | P   | P   | -  | 23 |         |
| 57     | PRATIMA BARAI     | W/O GOPAL BISWAS        | F   | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | OFF | P   | P  | P   | -   | 26 |    |         |
| 58     | RAHINUL ISLAM     | RAFIKUL ISLAM           | M   | P   | P   | P   | OFF | P   | P   | P | P   | P   | OFF | P   | P   | P   | A   | A   | A  | A  | A   | A   | P   | P  | P   | P  | P   | OFF | P   | P  | P   | -   | 22 |    |         |
| 59     | BISWARANJAN ROY   | TAPAS ROY               | M   | OFF | P   | A   | P   | A   | OFF | P | P   | P   | OFF | P   | P   | P   | P   | P   | P  | P  | OFF | P   | A   | P  | P   | P  | P   | OFF | P   | A  | P   | P   | -  | 21 |         |
| 60     | SUBRAJYOTI SHIT   | BINESH SHIT             | M   | P   | P   | P   | P   | OFF | A   | P | P   | P   | A   | P   | OFF | A   | P   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | OFF | P   | P  | P   | -   | 22 |    |         |
| 61     | ELAHI HAQUE       | SIRAJUL MIHA            | M   | P   | P   | P   | P   | OFF | P   | P | P   | A   | P   | P   | OFF | P   | A   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | OFF | P   | P  | P   | -   | 24 |    |         |
| 62     | RUPINA DHANWAR    | D/O MASHI DHANWAR       | F   | P   | P   | P   | OFF | P   | P   | P | A   | A   | A   | A   | A   | A   | A   | A   | A  | A  | A   | A   | A   | A  | A   | A  | A   | A   | A   | A  | A   | -   | 6  |    |         |
| 63     | AMIT PATRA        | NALINI RANJAN PATRA     | M   | P   | OFF | P   | P   | P   | P   | P | OFF | P   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | P   | P   | P  | P   | P  | P   | P   | P   | P  | P   | -   | 24 |    |         |
| 64     | JARIFA BIBI       | W/O AYNAL MIAH          | F   | OFF | P   | P   | P   | P   | P   | P | OFF | P   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P  | P   | P   | P   | P  | C/O | P   | -  | 26 |         |
| 65     | MAJIDUL SEKH      | ALAUDDIN SEKH           | M   | P   | P   | P   | P   | OFF | P   | P | P   | A   | P   | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | P   | P   | P  | P   | -   | 24 |    |         |
| 66     | KHARUL SHEIKH     | SAHIDUL ISLAM           | M   | A   | P   | P   | OFF | A   | A   | P | P   | P   | OFF | P   | P   | P   | P   | P   | P  | P  | P   | OFF | P   | P  | P   | P  | P   | P   | P   | P  | P   | OFF | -  | 21 |         |

MUSTER ROLL

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

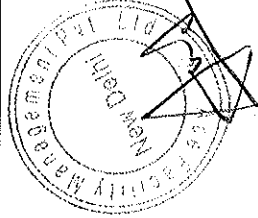
Nature and Location of work

Name and Address of Principal Employer

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

For the Month of Jun-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 |
|--------|--------------------|--------------------------|-----|-----|-----|---|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|---------|
| 67     | SHIV KUMAR         | LT.SHRVAN PASWAN         | M   | P   | P   | P | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | A   | A   | A   | -  | 23 |         |
| 68     | MAJNU SEKH         | AZAD ALI                 | M   | P   | P   | P | OFF | A   | P | P   | P   | P   | OFF | P   | P   | P  | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P   | A   | P   | OFF | P   | P   | P  | -  | 23      |
| 69     | NARAYAN DHARA      | SUDIR DHARA              | M   | P   | OFF | A | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | OFF | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P   | OFF | P   | P   | P   | P   | -  | 24 |         |
| 70     | ANATH BANDHU GURIA | SATTA RANJAN GURIA       | M   | OFF | P   | A | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | A   | P  | P   | P   | P   | OFF | P   | P   | P   | P   | OFF | P   | P   | P   | -  | 23 |         |
| 71     | FIDUSH SHEKH       | JOSHI SHEKH              | M   | P   | A   | P | A   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | A   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | P   | P   | P   | P   | P   | -  | 23 |         |
| 72     | MANTU PASWAN       | LAKSHMAN PASWAN          | M   | P   | P   | P | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | -  | 26 |         |
| 73     | MANTU PAL          | BHAGYADHAR               | M   | P   | 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   | OFF | P   | -  | 22 |         |
| 74     | SITA               | W/O LAXMI YADAV          | F   | P   | P   | P | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P  | P   | P   | P   | P   | P   | C/O | P   | P   | P   | P   | P   | OFF | -  | 26 |         |
| 75     | MEHIRUL HOQUE      | UAJUL HOQUE              | M   |     |     | P | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | OFF | OFF | A   | A  | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | -  | 22 |         |
| 76     | BISWAJIT SANTRA    | SOMENDRANATH             | M   |     |     |   |     | P   | P | OFF | P   | P   | P   | P   | A   | P  | OFF | P   | P   | P  | P   | A   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | -  | 19 |         |
| 77     | PITAR SORENG       | CHATU SORENG             | M   |     |     |   |     |     |   |     |     |     | P   | P   | P   | P  | P   | P   | OFF | P  | P   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | -   | 9  |    |         |



REGISTER OF WAGES

Name and Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/Z.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.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

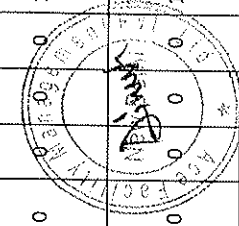
Nature and Location of work

Name and Address of Principal Employer

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

Wages Period : Monthly

| Sl. No. | EMP ID | Name of Employee | Sl. No. in the register of | Desig. | Rates of Wages |       |      |      | work days | Earned Wages |       |       |     | Deductions |       |       |       | Net Payable | Signature |       |       |                   |     |      |     |       |       |     |   |   |      |       |                                   |   |
|---------|--------|------------------|----------------------------|--------|----------------|-------|------|------|-----------|--------------|-------|-------|-----|------------|-------|-------|-------|-------------|-----------|-------|-------|-------------------|-----|------|-----|-------|-------|-----|---|---|------|-------|-----------------------------------|---|
|         |        |                  |                            |        | BASIC          | HRA   | CONV | Wash |           | Other        | Total | BASIC | HRA | CONV       | Wash  | Other | Gross |             |           | Bonus | Leave | Gross Amount Paid | EPF | ESIC | LWF | ADV   | Total |     |   |   |      |       |                                   |   |
| 1       | 10590  | DILIP BARAILY    |                            |        | 19000          | 11768 | 0    | 0    | 0         | 0            | 0     | 30768 | 26  | 19000      | 11768 | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 30768 | 2280  | 0   | 0 | 0 | 0    | 2280  | 28488                             | NEFT TO A/C NO. -<br>UBI307802010872517 |
| 2       | 16582  | VIKASH KUMAR     |                            |        | 15400          | 0     | 0    | 0    | 0         | 0            | 0     | 15400 | 26  | 15400      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 15400 | 1848  | 270 | 0 | 0 | 2118 | 13282 | ICICI A/C NO.<br>4629520389948993 |   |
| 3       | 18669  | KAPIL SINGH      |                            |        | 16962          | 0     | 0    | 0    | 0         | 0            | 0     | 16962 | 25  | 16310      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 16310 | 1957  | 286 | 0 | 0 | 2243 | 14067 | ICICI A/C NO.<br>4629520396282113 |   |
| 4       | 33254  | DHARMENDER KUMAR |                            |        | 14000          | 0     | 0    | 0    | 0         | 0            | 0     | 14000 | 25  | 13462      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 13462 | 1615  | 236 | 0 | 0 | 1851 | 11611 | ICICI A/C NO.<br>4629520390442812 |   |
| 5       | 36241  | RAMESH KHUJUR    |                            |        | 14000          | 0     | 0    | 0    | 0         | 0            | 0     | 14000 | 24  | 12923      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 12923 | 1551  | 227 | 0 | 0 | 1778 | 11145 | ICICI A/C NO.<br>4629520392078994 |   |
| 6       | 37060  | MINTU ALI        |                            |        | 15400          | 0     | 0    | 0    | 0         | 0            | 0     | 15400 | 23  | 13623      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 13623 | 1635  | 239 | 0 | 0 | 1874 | 11749 | ICICI A/C NO.<br>4629520389550682 |   |
| 7       | 37427  | NOOR WICHAMAD    |                            |        | 15400          | 0     | 0    | 0    | 0         | 0            | 0     | 15400 | 25  | 14808      | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 14808 | 1777  | 260 | 0 | 0 | 2037 | 12771 | ICICI A/C NO.<br>4629520390442820 |   |
| 8       | 37552  | SUSHEEL KUMAR    |                            |        | 15400          | 0     | 0    | 0    | 0         | 0            | 0     | 15400 | 14  | 8292       | 0     | 0     | 0     | 0           | 0         | 0     | 0     | 0                 | 0   | 0    | 0   | 8292  | 995   | 146 | 0 | 0 | 1141 | 7151  | ICICI A/C NO.<br>4629520393126586 |   |



**FORM XVII**

[See Rule 78(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

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

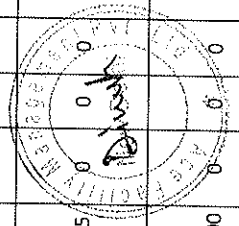
Nature and Location of work

Name and Address of Principal Employer

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

Wages Period : Monthly

| Sr. No. | EMP ID | Name of Employee | Sl.No.in the register of employees | Desig.     | Rates of Wages |     |      |      |       | work days | Earned Wages |       |     |      |      | Annual Component Bonus | Annual Component Leave | Gross Amount Paid | Deductions |       |      |      | Net Payable | Signature |      |       |                                |
|---------|--------|------------------|------------------------------------|------------|----------------|-----|------|------|-------|-----------|--------------|-------|-----|------|------|------------------------|------------------------|-------------------|------------|-------|------|------|-------------|-----------|------|-------|--------------------------------|
|         |        |                  |                                    |            | BASIC          | HRA | CONV | Wash | Other |           | Total        | BASIC | HRA | CONV | Wash |                        |                        |                   | Other      | Gross | EPF  | ESIC |             |           | LWF  | ADV   | Total                          |
| 9       | 38297  | KAMLESH          |                                    | HB         | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                      | 14000                  | 0                 | 0          | 14000 | 1680 | 245  | 0           | 0         | 1925 | 12075 | ICICI A/C NO. 4629520394573273 |
| 10      | 40419  | SULTAN SEKH      |                                    | HB         | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                      | 14000                  | 0                 | 0          | 14000 | 452  | 66   | 0           | 0         | 518  | 3251  | ICICI A/C NO. 4629520396791899 |
| 11      | 40419  | SULTAN SEKH      |                                    | POLISHER   | 15400          | 0   | 0    | 0    | 0     | 0         | 15400        | 0     | 0   | 0    | 0    | 0                      | 15400                  | 0                 | 0          | 15400 | 1066 | 156  | 0           | 0         | 1222 | 7663  | ICICI A/C NO. 4629520396791899 |
| 12      | 40950  | RUPESH TELI      |                                    | SUPERVISOR | 16962          | 0   | 0    | 0    | 0     | 0         | 16962        | 0     | 0   | 0    | 0    | 0                      | 16962                  | 0                 | 0          | 16962 | 2035 | 297  | 0           | 0         | 2332 | 14630 | ICICI A/C NO. 4629520396282063 |
| 13      | 41808  | SAH ALAM SEKH    |                                    | HB         | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                      | 14000                  | 0                 | 0          | 14000 | 775  | 114  | 0           | 0         | 889  | 5573  | ICICI A/C NO. 4629520396791865 |
| 14      | 41808  | SAH ALAM SEKH    |                                    | HB         | 15400          | 0   | 0    | 0    | 0     | 0         | 15400        | 0     | 0   | 0    | 0    | 0                      | 15400                  | 0                 | 0          | 15400 | 853  | 125  | 0           | 0         | 978  | 6130  | ICICI A/C NO. 4629520396791865 |
| 15      | 42513  | SAHIDUL HUSSAIN  |                                    | POLISHER   | 15400          | 0   | 0    | 0    | 0     | 0         | 15400        | 0     | 0   | 0    | 0    | 0                      | 15400                  | 0                 | 0          | 15400 | 1066 | 156  | 0           | 0         | 1222 | 7663  | ICICI A/C NO. 4629520396791873 |
| 16      | 44781  | PRETAM SABIDAS   |                                    | P          | 15400          | 0   | 0    | 0    | 0     | 0         | 15400        | 0     | 0   | 0    | 0    | 0                      | 15400                  | 0                 | 0          | 15400 | 1848 | 270  | 0           | 0         | 2118 | 13282 | ICICI A/C NO. 4629520396791840 |



**FORM XVII**

[See Rule 78(2)(a)]

**REGISTER OF WAGES**

Name and Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/Z. 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.  
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

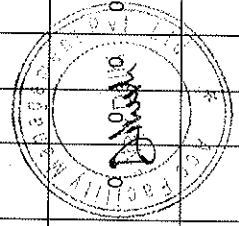
Name and Address of Principal Employer

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

Wages Period : Monthly

**JUNE -2019**

| Sr. No. | EMP ID | Name of Employee | Sl.No.in the register of | Desig.     | Rates of Wages |     |      |      | work days | Earned Wages |       |       |       | Annual Component Bonus Leave | Gross Amount Paid | Deductions |      |       |       | Net Payable | Signature |     |      |       |                                    |
|---------|--------|------------------|--------------------------|------------|----------------|-----|------|------|-----------|--------------|-------|-------|-------|------------------------------|-------------------|------------|------|-------|-------|-------------|-----------|-----|------|-------|------------------------------------|
|         |        |                  |                          |            | BASIC          | HRA | CONV | Wash |           | Other        | Total | BASIC | HRA   |                              |                   | CONV       | Wash | Other | Gross |             |           | EPF | ESIC | LWF   | ADV                                |
| 17      | 46859  | NARESH           |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 18    | 9692  | 0                            | 0                 | 0          | 0    | 9692  | 1163  | 170         | 0         | 0   | 1333 | 8359  | ICICI A/C NO.<br>4629520389146606  |
| 18      | 47408  | ATIYAR RAHAMAN   |                          | SUPERVISOR | 16962          | 0   | 0    | 0    | 0         | 0            | 16962 | 26    | 16962 | 0                            | 0                 | 0          | 0    | 16962 | 2035  | 297         | 0         | 0   | 2332 | 14630 | ICICI A/C NO.<br>46295203896791832 |
| 19      | 48902  | JALIL MIAH       |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 12923 | 0                            | 0                 | 0          | 0    | 12923 | 1551  | 227         | 0         | 0   | 1778 | 11145 | ICICI A/C NO.<br>4629520392612552  |
| 20      | 49432  | BABITA           |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                            | 0                 | 0          | 0    | 14000 | 1680  | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520391444924  |
| 21      | 50883  | AMINUR PRAMANIK  |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                            | 0                 | 0          | 0    | 14000 | 1680  | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520393375100  |
| 22      | 50890  | OPENDRA KUMAR    |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 12923 | 0                            | 0                 | 0          | 0    | 12923 | 1551  | 227         | 0         | 0   | 1778 | 11145 | ICICI A/C NO.<br>4629520392747457  |
| 23      | 52253  | AMALASH BERA     |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 25    | 13462 | 0                            | 0                 | 0          | 0    | 13462 | 1615  | 236         | 0         | 0   | 1851 | 11611 | ICICI A/C NO.<br>4629520395154636  |
| 24      | 52256  | RIFAN            |                          | H          | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                            | 0                 | 0          | 0    | 14000 | 1680  | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520393536297  |



REGISTER OF WAGES

Name and Address of Contractor

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

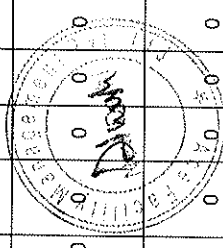
Nature and Location of work

Name and Address of Principal Employer

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

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 |                                 |
| 25      | 52682   | BECHAN KUMAR RAY |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1680 | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO. 4629520396282048  |
| 26      | 52686   | BUDDHADEB DHARA  |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1486 | 217         | 0         | 0   | 1703 | 10682 | ICICI A/C NO. 4629520390820595  |
| 27      | 53330   | PRADEEP KUMAR    |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1680 | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO. 46295203996791915 |
| 28      | 53545   | MITHUN RAM       |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1680 | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO. 4629520397683848  |
| 29      | 54041   | SAHINALAM        |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1486 | 217         | 0         | 0   | 1703 | 10682 | ICICI A/C NO. 4629520398273615  |
| 30      | 54564   | SHEETA GARIOLA   |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1680 | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO. 4629525300079786  |
| 31      | 54645   | GUDDI            |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 14000 | 0     | 0                 | 0          | 0     | 14000 | 1680 | 245         | 0         | 0   | 1925 | 12075 | ICICI A/C NO. 4629520398273607  |
| 32      | 55028   | BAHAU ALI        |                           | मो     | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 14000 | 0   | 0                | 0    | 9154  | 0     | 0                 | 0          | 0     | 9154  | 1098 | 161         | 0         | 0   | 1259 | 7895  | ICICI A/C NO. 4629520399267905  |





REGISTER OF WAGES

Name and Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/Z. 60 Feet Road  
Pul 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 SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

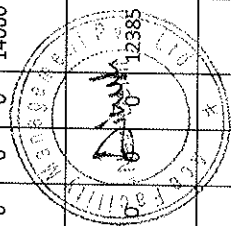
Name and Address of Principal Employer

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

Wages Period : Monthly

JUNE -2019

| Sr. No. | EMP ID | Name of Employee  | Sl.No.in the register of | Desig. | Rates of Wages |     |      |      | work days | Earned Wages |       |       |       | Annual Component Bonus | Annual Component Leave | Gross Amount Paid | Deductions |      |       |       | Net Payable | Signature |     |      |     |      |       |                                   |
|---------|--------|-------------------|--------------------------|--------|----------------|-----|------|------|-----------|--------------|-------|-------|-------|------------------------|------------------------|-------------------|------------|------|-------|-------|-------------|-----------|-----|------|-----|------|-------|-----------------------------------|
|         |        |                   |                          |        | BASIC          | HRA | CONV | Wash |           | Other        | Total | BASIC | HRA   |                        |                        |                   | CONV       | Wash | Other | Gross |             |           | EPF | ESIC | LWF | ADV  | Total |                                   |
| 33      | 55419  | GOUTAM JANA       |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 12385             | 0          | 0    | 0     | 0     | 12385       | 1486      | 217 | 0    | 0   | 1703 | 10682 | ICICI A/C NO.<br>4629520399267913 |
| 34      | 55420  | PUSPANJALI SUNA   |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                      | 0                      | 14000             | 0          | 0    | 0     | 0     | 14000       | 1680      | 245 | 0    | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520399267921 |
| 35      | 55753  | MUNNI LAL         |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                      | 0                      | 14000             | 0          | 0    | 0     | 0     | 14000       | 1680      | 245 | 0    | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629525300701785 |
| 36      | 56442  | JANA RABINDRANATH |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 21    | 14000 | 0                      | 0                      | 11308             | 0          | 0    | 0     | 0     | 11308       | 1357      | 198 | 0    | 0   | 1555 | 9753  | ICICI A/C NO.<br>4629525300701751 |
| 37      | 57388  | REETA DEVI        |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                      | 0                      | 14000             | 0          | 0    | 0     | 0     | 14000       | 1680      | 245 | 0    | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520389574609 |
| 38      | 57774  | RESHMA VERMA      |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                      | 0                      | 14000             | 0          | 0    | 0     | 0     | 14000       | 1680      | 245 | 0    | 0   | 1925 | 12075 | ICICI A/C NO.<br>4629520389550393 |
| 39      | 57775  | SAHIDUL RAHAMAN   |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 12385             | 0          | 0    | 0     | 0     | 12385       | 1486      | 217 | 0    | 0   | 1703 | 10682 | ICICI A/C NO.<br>4629520389550401 |
| 40      | 57776  | SAMIRAN BERA      |                          | SH     | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 21    | 14000 | 0                      | 0                      | 11308             | 0          | 0    | 0     | 0     | 11308       | 1357      | 198 | 0    | 0   | 1555 | 9753  | ICICI A/C NO.<br>4629520389550419 |



[See Rule 78(2)(a)]

REGISTER OF WAGES

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

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

Name and Address of Contractor

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

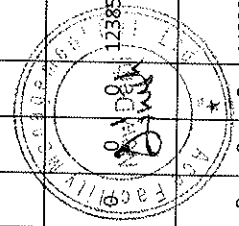
Nature and Location of work

Name and Address of Principal Employer

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

FACILITY SERVICES  
DLF PROMINADE MALL  
VASANT KUNJ, NEW DELHI

| 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                          |
| 41      | 59005  | ARTI DUNGUNDG    |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 14000             | 0          | 0     | 0     | 0     | 1680        | 245       | 0   | 0    | 1925 | 12075 | ICICI A/C NO. 4629520391482056 |
| 42      | 59006  | SHANTI DEVI      |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 14000             | 0          | 0     | 0     | 0     | 1680        | 245       | 0   | 0    | 1925 | 12075 | ICICI A/C NO. 4629520391482064 |
| 43      | 59040  | OSMAN            |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 12923             | 0          | 0     | 0     | 0     | 12923       | 1551      | 227 | 0    | 1778 | 11145 | ICICI A/C NO. 4629520392248399 |
| 44      | 59784  | NOOR ISLAM MIYA  |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 12923             | 0          | 0     | 0     | 0     | 12923       | 1551      | 227 | 0    | 1778 | 11145 | ICICI A/C NO. 4629520392619466 |
| 45      | 59785  | INDRA DAS        |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 11846             | 0          | 0     | 0     | 0     | 11846       | 1422      | 208 | 0    | 1630 | 10216 | ICICI A/C NO. 4629520392604690 |
| 46      | 59787  | SHROFINA BAKRA   |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 14000             | 0          | 0     | 0     | 0     | 14000       | 1680      | 245 | 0    | 1925 | 12075 | ICICI A/C NO. 4629520392604724 |
| 47      | 59790  | SHAHJAHAN MIYAH  |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 12385             | 0          | 0     | 0     | 0     | 12385       | 1486      | 217 | 0    | 1703 | 10682 | ICICI A/C NO. 4629520392607354 |
| 48      | 59919  | PREETI           |                          | III    | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 0     | 0   | 0    | 0    | 0                | 14000             | 0          | 0     | 0     | 0     | 14000       | 1680      | 245 | 0    | 1925 | 12075 | ICICI A/C NO. 4629520392620001 |



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

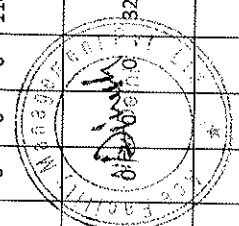
Nature and Location of work

Name and Address of Principal Employer

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

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 Bonus | Annual Component Leave | Gross Amount Paid | Deductions |       |       |       | Net Payable | Signature |       |      |         |       |   |      |       |                                |
|---------|--------|-------------------|--------------------------|------------|----------------|-----|------|------|-----------|--------------|-------|-------|-------|------------------------|------------------------|-------------------|------------|-------|-------|-------|-------------|-----------|-------|------|---------|-------|---|------|-------|--------------------------------|
|         |        |                   |                          |            | BASIC          | HRA | CONV | Wash |           | Other        | Total | BASIC | HRA   |                        |                        |                   | CONV       | Wash  | Other | Gross |             |           | EPF   | ESIC | LWF ADV | Total |   |      |       |                                |
| 49      | 60129  | JANARDAN PASWAN   |                          | FB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 26         | 14000 | 0     | 0     | 0           | 0         | 14000 | 1680 | 245     | 0     | 0 | 1925 | 12075 | ICICI A/C NO. 4629520397697186 |
| 50      | 60133  | SHANTIGOPAL SHIT  |                          | HB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 23         | 14000 | 0     | 0     | 0           | 0         | 14000 | 1486 | 217     | 0     | 0 | 1703 | 10682 | ICICI A/C NO. 4629520392604989 |
| 51      | 60134  | SUNIL BARAILY     |                          | SUPERVISOR | 16962          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 16962 | 0                      | 0                      | 16962             | 26         | 16962 | 0     | 0     | 0           | 0         | 16962 | 2035 | 297     | 0     | 0 | 2332 | 14630 | ICICI A/C NO. 4629520392605002 |
| 52      | 60519  | MAJIDUL MIAH      |                          | HB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 24         | 14000 | 0     | 0     | 0           | 0         | 14000 | 1551 | 227     | 0     | 0 | 1778 | 11145 | ICICI A/C NO. 4629520392614061 |
| 53      | 60520  | ASPAFUL MIYA      |                          | HB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 24         | 14000 | 0     | 0     | 0           | 0         | 14000 | 1551 | 227     | 0     | 0 | 1778 | 11145 | ICICI A/C NO. 4629520396611279 |
| 54      | 62649  | MANU PAL          |                          | HB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 22         | 14000 | 0     | 0     | 0           | 0         | 14000 | 1472 | 208     | 0     | 0 | 1630 | 10216 | ICICI A/C NO. 4629520397707514 |
| 55      | 63228  | DEEPI BIBI KHATUN |                          | FB         | 14000          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 14000 | 0                      | 0                      | 14000             | 6          | 14000 | 0     | 0     | 0           | 0         | 14000 | 388  | 57      | 0     | 0 | 445  | 2786  | ICICI A/C NO. 4629520398442699 |
| 56      | 63231  | RAAMESH KUMAR     |                          | SUPERVISOR | 16962          | 0   | 0    | 0    | 0         | 0            | 0     | 0     | 16962 | 0                      | 0                      | 16962             | 24         | 16962 | 0     | 0     | 0           | 0         | 16962 | 1879 | 274     | 0     | 0 | 2153 | 13504 | ICICI A/C NO. 4629520398443556 |



**FORM XVII**

[See Rule 78(2)(a)]

**REGISTER OF WAGES**

Name and Address of Contractor

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

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

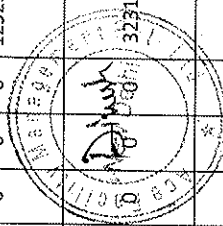
C&W Property Management Services India Pvt. Ltd.  
/A 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
Jasola District Centre, New Delhi-110025

Nature and Location of work

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

Wages Period : Monthly  
**JUNE - 2019**

| 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 |                                 |
| 57      | 63332  | MD BAPPA RAI SEKH |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                | 0                 | 0          | 12385 | 0     | 0     | 0           | 0         | 12385 | 1486  | 217 | 0    | 0   | 1703 | 10682 | ICICI A/C NO. 4629520398443549  |
| 58      | 63974  | PRATIMA BARAI     |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                | 0                 | 0          | 14000 | 0     | 0     | 0           | 0         | 14000 | 1680  | 245 | 0    | 0   | 1925 | 12075 | ICICI A/C NO. 4629520399925957  |
| 59      | 64083  | RAHINUL ISLAM     |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 22    | 14000 | 0                | 0                 | 0          | 11846 | 0     | 0     | 0           | 0         | 11846 | 1422  | 208 | 0    | 0   | 1630 | 10216 | ICICI A/C NO. 4629520399926450  |
| 60      | 64326  | BISWARANJAN ROY   |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 21    | 14000 | 0                | 0                 | 0          | 11308 | 0     | 0     | 0           | 0         | 11308 | 1357  | 198 | 0    | 0   | 1555 | 9753  | ICICI A/C NO. 4629520399923606  |
| 61      | 64327  | SUBHRAJYOTI SAHIT |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 22    | 14000 | 0                | 0                 | 0          | 11846 | 0     | 0     | 0           | 0         | 11846 | 1422  | 208 | 0    | 0   | 1630 | 10216 | ICICI A/C NO. 4629520399922129  |
| 62      | 64330  | EVAHI HAQUE       |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 14000 | 0                | 0                 | 0          | 12923 | 0     | 0     | 0           | 0         | 12923 | 1551  | 227 | 0    | 0   | 1778 | 11145 | ICICI A/C NO. 4629520399922087  |
| 63      | 64331  | RUPINA BHANWAR    |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 6     | 14000 | 0                | 0                 | 0          | 3231  | 0     | 0     | 0           | 0         | 3231  | 388   | 57  | 0    | 0   | 445  | 2786  | ICICI A/C NO. 4629520399922103  |
| 64      | 64906  | AMIT PATRA        |                            |        | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 14000 | 0                | 0                 | 0          | 12923 | 0     | 0     | 0           | 0         | 12923 | 1551  | 227 | 0    | 0   | 1778 | 11145 | ICICI A/C NO. 46295203956611600 |



REGISTER OF WAGES

Name and Address of Contractor

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

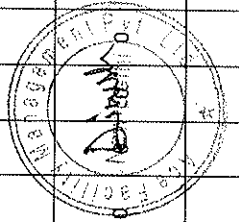
Name and Address of Principal Employer

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

Wages Period : Monthly

JUNE -2019

| Sr. No. | EMP ID | Name of Employee   | Sl. No. in the register of | Desig. | Rates of Wages |     |      |      | work days | Earned Wages |       |       |       | Annual Component Bonus | Annual Component Leave | Gross Amount Paid | Deductions |       |       |       | Net Payable | Signature |       |                                   |
|---------|--------|--------------------|----------------------------|--------|----------------|-----|------|------|-----------|--------------|-------|-------|-------|------------------------|------------------------|-------------------|------------|-------|-------|-------|-------------|-----------|-------|-----------------------------------|
|         |        |                    |                            |        | BASIC          | HRA | CONV | Wash |           | Other        | Total | BASIC | HRA   |                        |                        |                   | CONV       | Wash  | Other | Gross |             |           | EPF   | ESIC                              |
| 65      | 64907  | JARIFA BIBI        |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 26    | 14000 | 0                      | 0                      | 0                 | 14000      | 1680  | 245   | 0     | 0           | 1975      | 12075 | ICICI A/C NO.<br>4629520396611618 |
| 66      | 54908  | MAJIDUL SEKH       |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 14000 | 0                      | 0                      | 0                 | 14000      | 12923 | 1551  | 227   | 0           | 1778      | 11145 | ICICI A/C NO.<br>4629520396611626 |
| 67      | 65077  | KHAIRUL SHEIKH     |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 21    | 14000 | 0                      | 0                      | 0                 | 14000      | 11308 | 1357  | 198   | 0           | 1555      | 9753  | ICICI A/C NO.<br>4629520399924034 |
| 68      | 65078  | SHIV KUMAR         |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 0                 | 14000      | 12385 | 1486  | 217   | 0           | 1703      | 10682 | ICICI A/C NO.<br>4629520399924042 |
| 69      | 65080  | MAJNU SEKH         |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 0                 | 14000      | 12385 | 1486  | 217   | 0           | 1703      | 10682 | ICICI CHEQUE NO.<br>079498        |
| 70      | 65157  | NARAYAN DHARA      |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 24    | 14000 | 0                      | 0                      | 0                 | 14000      | 12923 | 1551  | 227   | 0           | 1778      | 11145 | ICICI A/C NO.<br>4629525300809240 |
| 71      | 65311  | ANATH BANDHU GURIA |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 0                 | 14000      | 12385 | 1486  | 217   | 0           | 1703      | 10682 | ICICI A/C NO.<br>4629525300808143 |
| 72      | 65312  | FDUSH SHEKH        |                            | ई      | 14000          | 0   | 0    | 0    | 0         | 0            | 14000 | 23    | 14000 | 0                      | 0                      | 0                 | 14000      | 12385 | 1486  | 217   | 0           | 1703      | 10682 | ICICI A/C NO.<br>4629525300809224 |



## REGISTER OF WAGES

Name and Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/Z. 60 Feet Road  
Puj Peahidpur New Delhi-44

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

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

Nature and Location of work

Name and Address of Principal Employer

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

Wages Period : Monthly

| Sl. No. | EMP ID | Name of Employee | Sl. No. in the register of | Desig. | Rates of Wages |     |      |      |       | work days | Earned Wages |       |       |      |      | 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                               |
| 73      | 65542  | MEHRUL HOQUE     |                            |        | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 22    | 11846 | 0    | 0    | 0                 | 11846      | 0     | 0     | 1422  | 208 | 0           | 0         | 1630 | 10216 | ICICI A/C NO.<br>4629525300809232 |
| 74      | 65543  | SITA             |                            |        | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 26    | 14000 | 0    | 0    | 0                 | 14000      | 0     | 0     | 1680  | 245 | 0           | 0         | 1925 | 12075 | ICICI A/C NO.<br>4629525300809265 |
| 75      | 65544  | PITAR SORENG     |                            |        | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 9     | 4846  | 0    | 0    | 0                 | 4846       | 0     | 0     | 582   | 85  | 0           | 0         | 667  | 4179  | ICICI A/C NO.<br>4629525300809257 |
| 76      | 65910  | MANU PASWAN      |                            |        | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 26    | 14000 | 0    | 0    | 0                 | 14000      | 0     | 0     | 1680  | 245 | 0           | 0         | 1925 | 12075 | ICICI CHEQUE NO.<br>079499        |
| 77      | 65911  | BISWAJIT SANTRA  |                            |        | 14000          | 0   | 0    | 0    | 0     | 0         | 14000        | 19    | 10231 | 0    | 0    | 0                 | 10231      | 0     | 0     | 1228  | 180 | 0           | 0         | 1408 | 8823  | ICICI CHEQUE NO.<br>079497        |

