

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

Nature and Location of work

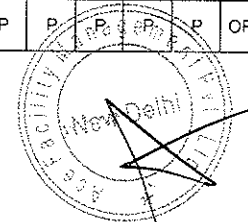
**FACILITY SERVICES**  
**BHARTI STARLING**  
Plot No.1, Nelsona Mandela Road  
Vasantkunj, New Delhi

Name and Address of Principal Employer

**BHARTI STARLING**  
Plot No.1, Nelsona Mandela Road  
Vasantkunj, New Delhi  
**Aug-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
1	DAYAL SINGH	MOR SINGH CHOUHAN	M	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	H	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	31
2	SUNIL KUMAR	PARKASH RAM	M	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	H	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	31
3	PREM CHAND	MATHURA DATT	M	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	H	L	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	31
4	DINESH PANDIT	MAHENDER PANDIT	M	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	H	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	31
5	RAJESH KUMAR	BHAWANI SINGH	M	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	H	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	31



*A. Z*

*Greene  
AFM (C&W)  
Mob! - 9582691582*

## REGISTER OF WAGES

Name And Address of Contractor

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

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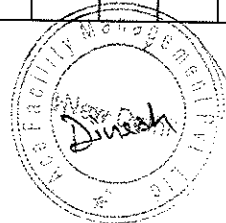
FACILITY SERVICES  
BHARTI STARLING  
Plot No.1, Nelsona Mandela Road  
Vasantkuni, New Delhi

Name and Address of Principal Employer

BHARTI STARLING  
Plot No.1, Nelsona Mandela Road  
Vasantkuni, New Delhi  
AUG-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	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	17608	1848	116	0	0	1964	15644	NEFT TO UBI A/C NO.3078020108704 24
2	12018	SUNIL KUMAR		DISPATCH	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO UBI A/C NO.3078020108704 25
3	12019	PREM CHAND		DISPATCH	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO UBI A/C NO.3078020108704 30
4	12022	DINESH PANDIT		OB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO UBI A/C NO.3078020108704 22
5	12023	RAJESH KUMAR		OB	15400	0	0	1123	0	16523	31	15400	0	0	1123	0	16523	0	0	16523	1848	116	0	0	1964	14559	NEFT TO UBI A/C NO.3078020108704 28



Greece  
 AAM (C&W)  
 Mobil- 9582691582



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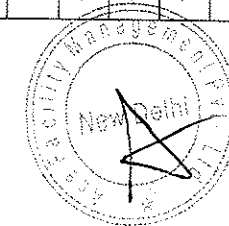
FACILITY SERVICES  
BHARTI AIRTEL LTD.  
Plot No.1, Nelsona Mandela Road  
Vasantkunj, New Delhi

Name and Address of Principal Employer

BHARTI AIRTEL LTD.  
Plot No.1, Nelsona Mandela Road  
Vasantkunj, New Delhi  
Aug-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	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
24	ENADUL HAQUE	SHAHID ALI	M	OFF	P	P	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	OFF	P	P	30	
25	CHANDAN PATRA	MIHIR KUMAR PATRA	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
26	ANOWAR HOSSIN	ALA UDDIN	M	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
27	SUNGA MUNDA	SANIKIA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
28	MANTU MIAH	BIRJAN MIAH	M	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
29	GOPAL SHIL	MUKUL SHIL	M	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	P	OFF	P	P	31
30	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
31	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	M	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	P	OFF	P	P	31
32	NAND LAL	RAMESH RAM	M	P	P	P	OFF	P	P	P	P	L	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	L	P	P	31
33	DEVIKA	D/O RAJENDER	F	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29	
34	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	M	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
35	TULSI PATRA	MIHIR LAL PATRA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	30



*Handwritten signature*

## REGISTER OF WAGES

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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 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  
AUG-2019

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		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	10090	SHIV KUMAR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108705 45
2	10851	GUMAN SINGH		RPG	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO UBI A/C NO.3078020108757 51
3	14874	HABI SEIKH		HB	14000	0	0	0	0	14000	29	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	1671	11426	NEFT TO UBI A/C NO.3078020108741 14
4	15686	CHANDAN KUMAR		OB	15400	0	0	323	0	15723	31	15400	0	0	323	0	15723	0	0	15723	1848	116	0	0	1964	13759	NEFT TO UBI A/C NO.3078020108720 66
5	22717	RAHUL		HB	14000	0	0	0	0	14000	14	6323	0	0	0	0	6323	0	0	6323	759	48	0	0	807	5516	NEFT TO UBI A/C NO.3078020108741 25
6	25709	DILIARAING NEWME		SW	15400	0	0	3168	0	18568	31	15400	0	0	3168	0	18568	0	0	18568	1848	116	0	0	1964	16604	NEFT TO UBI A/C NO.3078020108805 23
7	27245	SUNIL DHOUNDIYAL		RUNNER	15400	0	0	1523	0	16923	31	15400	0	0	1523	0	16923	0	0	16923	1848	116	0	0	1964	14959	NEFT TO UBI A/C NO.3078020108737 98

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Nature and Location of work

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Plot No.1, Nelsona Mandela Road  
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	28850	JETPAL		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	ICICI A/C NO.418001502763
9	35322	PAUCHILIAKBE NRIAME		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108805 24
10	41714	ASHOK DUNG DUNG		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108805 21
11	44033	RITU		HL	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108805 26
12	4510	VISHNU THAPA		SW	15400	0	0	3168	0	18568	31	15400	0	0	3168	0	18568	0	0	18568	1848	116	0	0	1964	16604	NEFT TO UBI A/C NO.3078020108705 20
13	4517	VIKRAM LAMA		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108705 15
14	47481	ARUN KUMAR		HB	14000	0	0	0	0	14000	30.5	13774	0	0	0	0	13774	0	0	13774	1653	104	0	0	1757	12017	NEFT TO UBI A/C NO.3078020108805 20

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Nature and Location of work

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Bharti Airtel Ltd.  
Plot No.1, Nelsona Mandela Road  
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Name and Address of Principal Employer

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AUG-2019

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			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	49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	16962	0	0	0	0	16962	31	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	NEFT TO UBI A/C NO.3078020108805 25	
16	50965	ALOK TRIPATHI		POLISHER	14000	0	0	0	0	14000	23	10387	0	0	0	0	10387	0	0	10387	1246	78	0	0	1324	9063	NEFT TO UBI A/C NO.3078020108808 54	
17	51365	LAL BAHADUR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108805 15	
18	53044	JAGDISH SINGH		DVR	15400	0	0	1209	0	16609	31	15400	0	0	1209	0	16609	0	0	16609	1848	116	0	0	1964	14645	NEFT TO UBI A/C NO.3078020108793 51	
19	53779	SUMAN CHAKRABOTI		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	ICICI A/C NO.4629520397683 509	
20	56461	ANUP KUMAR JAISWAL		OB	15400	0	0	500	0	15900	31	15400	0	0	500	0	15900	0	0	15900	1848	116	0	0	1964	13936	NEFT TO UBI A/C NO.3078020108800 47	
21	57140	PUSHKAR CHANDRA ARYA		SW	15400	0	0	1100	0	16500	31	15400	0	0	1100	0	16500	0	0	16500	1848	116	0	0	1964	14536	NEFT TO UBI A/C NO.3078020108803 04	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
22	57593	JAGDISH SINGH		CHEF	16962	0	0	3800	0	20762	31	16962	0	0	3800	0	20762	0	0	20762	2035	128	0	0	2163	18599	NEFT TO UBI A/C NO.3078020108803 01
23	57958	SHANKAR RAM		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108805 18
24	60929	ENADUL HAQUE		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108814 13
25	60930	CHANDAN PATRA		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108814 07
26	6101	ANOWAR HOSSIN		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108705 09
27	6102	SUNGA MUNDA		PB	15400	0	0	0	0	15400	31	15400	0	0	0	0	15400	0	0	15400	1848	116	0	0	1964	13436	NEFT TO UBI A/C NO.3078020108705 12
28	61288	MANTU MIAH		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108816 39



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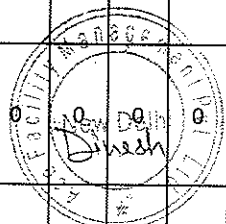
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29	61289	GOPAL SHIL		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108816 41
30	62210	SANDEEP KUMAR MAURY		HB	14000	0	0	0	0	14000	31	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	1785	12215	NEFT TO UBI A/C NO.3078020108818 43
31	62720	BHARAT SINGH GUSAIN		SUPERVISOR	16962	0	0	0	0	16962	31	16962	0	0	0	0	16962	0	0	16962	2035	128	0	0	2163	14799	NEFT TO A/C NO.9150100508678 35
32	64628	NAND LAL		CHEF	16962	3565	3500	0	6100	30127	31	16962	3565	3500	0	6100	30127	0	0	30127	2035	0	0	0	2035	28092	NEFT TO UBI A/C NO.3078020108817 61
33	64774	DEVIKA		HL	14000	0	0	0	0	14000	29	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	1671	11426	ICICI A/C NO.418001502769
34	64775	SAMIR DUNGUNG		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108805 17
35	65156	TULSI PATRA		HB	14000	0	0	0	0	14000	30	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	1728	11820	NEFT TO UBI A/C NO.3078020108814 24



*Greene*  
*ARM (C&W)*  
*Mo: 9582691582*