

**MUSTER ROLL**

Name and Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/Z. 60 Feet Road  
Pul Pehaldpur New Delhi-44

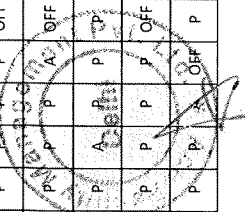
Name and Address of Establishment in/ under which contract is carried on  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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      | RINKU CHAND          | RAMESH CHAND             | M   | 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  | P  | P  | P  |        |    |    |    |
| 2      | SUMIT                | RAJ KAPOOR               | M   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P  | P   | P   | P   | A   | OFF | P   | P  | A  | A   | P   | P   | OFF | A  | A  | P  | P  | P  | P  | P  | P  | A      | 24 |    |    |
| 3      | MAHESH KUMAR         | MUNNA LAL                | M   | OFF | P   | A   | P   | P   | P | P   | OFF | P   | P   | P  | A   | P   | P   | OFF | P   | P   | A  | A  | A   | A   | OFF | P   | A  | A  | P  | P  | P  | P  | P  | P  | P      | 23 |    |    |
| 4      | GREWAL AHIRWAR       | NANNU RAM AHIRWAR        | M   | P   | P   | P   | P   | P   | P | P   | P   | P   | P   | P  | P   | P   | OFF | P   | A   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 29 |    |    |
| 5      | ARVIND KUMAR         | SONELAL                  | M   | A   | P   | P   | P   | P   | P | OFF | A   | P   | P   | P  | A   | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 26 |    |    |
| 6      | AADIL                | NURA                     | M   | A   | A   | A   | A   | A   | A | P   | OFF | P   | P   | P  | A   | A   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 20 |    |    |
| 7      | PAWAN KUMAR          | SONELAL                  | M   | A   | A   | P   | P   | OFF | P | P   | P   | P   | P   | A  | P   | OFF | P   | P   | P   | P   | P  | P  | OFF | A   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 25 |    |    |
| 8      | JYABUL HAQUE         | HASAN ALI                | M   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P  | P   | OFF | A   | A   | P   | P   | P  | P  | OFF | P   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 28 |    |    |
| 9      | ARVIND MAHTO         | PRABHUNATH MAHTO         | 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  | P  | P  | P      | 30 |    |    |
| 10     | SANDIP DAS           | KAMAL KRISHNA DAS        | 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  | P  | P  | P      | P  | 31 |    |
| 11     | ANURAG               | LALJI LAL                | M   | P   | A   | OFF | A   | P   | A | P   | P   | P   | OFF | A  | A   | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | 25 |    |    |
| 12     | DEVENDRA KUAMR BARAR | POORAN LAL BARAR         | M   | A   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P  | A   | A   | OFF | P   | P   | P   | P  | P  | P   | OFF | A   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 23 |    |
| 13     | SOHAN                | SAMI LAL                 | 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  | P  | P  | P      | P  | 31 |    |
| 14     | VIJAY BHAN           | RAMESH CHAND             | M   | P   | P   | P   | P   | P   | P | OFF | A   | A   | A   | A  | A   | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 26 |    |
| 15     | RAJESH KUMAR         | PREM KUMAR               | M   | OFF | P   | P   | P   | P   | P | P   | A   | A   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 29 |    |
| 16     | VAKEEL KUMAR         | SUKHNANDAN               | M   | P   | P   | P   | A   | P   | P | OFF | A   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P  | P   | A   | OFF | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 26 |    |
| 17     | SHAMIM ANSARI        | LT.SHEKH MAHIUDDIN       | M   | P   | OFF | A   | P   | P   | P | P   | P   | OFF | P   | A  | A   | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 26 |    |
| 18     | AMAR                 | DEVIDEEN                 | M   | A   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P  | A   | OFF | A   | P   | P   | P   | P  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P      | P  | 27 |    |
| 19     | GOVERDHAN AHIRWAR    | LAKHAN                   | M   | A   | P   | P   | OFF | 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  | 28 |    |
| 20     | PRADEEP KUMAR        | LAKHAN SINGH             | M   | A   | 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  | 27 |
| 21     | SURENDRA             | PRAKASH                  | M   | P   | A   | P   | P   | OFF | 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  | 20 |    |
| 22     | SHANKAR              | HARI                     | M   | P   | P   | P   | OFF | A   | P | A   | 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  | 27 |    |



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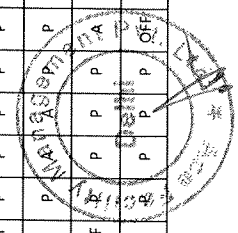
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|--------|-----------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|----|-----|----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|----|----|----|----|----|----|---------|
| 23     | RAJARAM PASWAN  | NARESH PASWAN            | M   | P   | 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  |         |
| 24     | SUNITA VERMA    | W/O GAGAN VERMA          | F   | P   | P   | P   | P   | P   | P   | P   | P   | P   | P   | P  | OFF | P  | P   | P  | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 25     | BABLOO          | DASHA RAM                | M   | A   | OFF | P   | A   | P   | A   | P   | A   | P   | P   | A  | A   | A  | A   | A  | A   | A   | A   | A   | A  | A  | A   | A   | A   | A   | A  | A  | A  | A  | A  | A  |         |
| 26     | AMAR PAL        | JAMUNA PRASAD            | M   | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P  | A   | A  | A   | A  | OFF | P   | A   | P   | A  | A  | A   | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 27     | MANOJ           | CHAND RAM                | M   | A   | P   | A   | P   | OFF | P   | P   | P   | P   | P   | P  | OFF | P  | P   | P  | P   | P   | P   | OFF | A  | P  | P   | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 28     | VIVEK KUMAR     | JVALA PRASAD             | M   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P  | A   | A  | A   | A  | A   | A   | A   | A   | A  | A  | A   | P   | P   | OFF | P  | P  | P  | P  | P  | P  |         |
| 29     | SANJAY          | JAWAHAR LAL              | M   | 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  | A  |         |
| 30     | ARUN SAH        | RAMLAGAN SAH             | M   | P   | P   | P   | A   | P   | OFF | P   | P   | A   | A   | A  | A   | A  | A   | A  | A   | A   | A   | A   | A  | A  | A   | OFF | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 31     | RAJU SINGH      | DESHRAJ SINGH            | M   | A   | A   | P   | P   | P   | P   | P   | OFF | A   | P   | A  | P   | A  | P   | A  | OFF | P   | P   | P   | P  | A  | P   | P   | P   | A   | A  | A  | P  | P  | P  | P  |         |
| 32     | VIKAS SHARMA    | SHIVNARAYAN SHARMA       | M   | P   | OFF | P   | P   | P   | A   | 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  |         |
| 33     | KAMAL KASHYAP   | MANOJ                    | M   | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P   | P  | OFF | P  | A   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 34     | MOHD SHAHZEZ    | MOHD SHAHID              | M   | P   | 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  |         |
| 35     | PRIYA DEVI      | W/O JITENDRA SINGH       | F   | 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  | P  | P  | P  | P  |         |
| 36     | CHANDRESH       | RAM BAHAL                | M   | A   | A   | A   | OFF | P   | P   | P   | P   | P   | P   | P  | OFF | A  | P   | P  | P   | P   | P   | OFF | P  | P  | P   | P   | P   | OFF | P  | P  | P  | P  | P  | P  |         |
| 37     | AMIT KUMAR      | INDRAJEET YADAV          | M   | OFF | P   | A   | P   | P   | P   | 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  |         |
| 38     | VIVEK PANDEY    | OM PRAKASH PANDEY        | M   | 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  | A  |         |
| 39     | ASHOK           | MAHAVEER                 | M   | OFF | A   | P   | P   | P   | P   | P   | A   | OFF | P   | P  | A   | A  | A   | A  | A   | A   | A   | A   | A  | A  | P   | OFF | A   | P   | P  | P  | P  | P  | P  | P  |         |
| 40     | AMAR KUMAR      | KRISHNA PRASAD YADAV     | M   | OFF | P   | A   | P   | P   | P   | P   | A   | OFF | P   | P  | P   | P  | P   | P  | A   | OFF | P   | P   | P  | P  | A   | OFF | P   | P   | P  | P  | P  | P  | P  |    |         |
| 41     | MALA DEVI       | W/O VISHWANATH PRASAD    | F   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | P   | P  | P   | P  | P   | P  | P   | P   | P   | OFF | P  | P  | P   | P   | OFF | P   | P  | P  | P  | P  | P  | P  |         |
| 42     | SUMAN           | W/O DILIP                | F   | A   | OFF | P   | P   | A   | P   | P   | P   | P   | P   | P  | P   | A  | P   | P  | P   | OFF | P   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  |    |         |
| 43     | TULASI DEVI     | W/O JEEVAN RAM           | F   | P   | OFF | P   | P   | P   | P   | P   | P   | A   | OFF | P  | P   | P  | P   | P  | A   | P   | OFF | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  |    |         |
| 44     | NEERAJ AHIRWAR  | CHINTAMAN                | M   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P  | P   | P  | P   | P  | P   | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P  | P  | P  |         |



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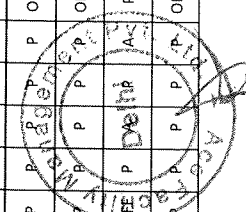
Nature and Location of work

Name and Address of Principal Employer

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| 45     | SANJAY                | PRABHATI LAL             | M   | OFF | P   | P   | P | P   | P   | OFF | P   | A   | P   | P  | P   | OFF | P   | A   | P   | P  | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | OFF | P   | P  | P  |         |    |
| 46     | IMD SAJID             | MD JUHI                  | M   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | OFF | P   | OFF | P  | P  | P  | A   | A   | A   | A   | A   | A  | A  | A   | A   | A   | A  | A  | 18      |    |
| 47     | VIKAS KUMAR           | SOMARI LAL               | M   | A   | A   | P   | P | A   | A   | OFF | A   | A   | P   | P  | P   | OFF | P   | P   | P   | A  | P  | P  | P   | OFF | A   | A   | P   | P  | P  | A   | OFF | P   | P  | P  | 21      |    |
| 48     | RAJ KUMAR VERMA       | SHYAM LAL VERMA          | M   | OFF | P   | A   | P | P   | P   | A   | OFF | A   | P   | P  | A   | A   | P   | OFF | P   | P  | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | OFF | P   | P  | P  | 25      |    |
| 49     | SUMIT PANDEY          | SUJEET KUMAR TIWARI      | M   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | OFF | P   | P  | A  | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | OFF | P  | P  | 30      |    |
| 50     | NIKHIL                | OM PRAKASH               | M   | P   | A   | P   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | OFF | P  | A  | A  | P   | OFF | P   | P   | P   | P  | A  | OFF | P   | P   | P  | P  | 26      |    |
| 51     | SHYAM KUMAR           | NANDKISHOR PODDAR        | M   | OFF | A   | P   | P | P   | P   | OFF | A   | A   | P   | A  | A   | A   | A   | A   | A   | A  | A  | A  | A   | A   | A   | A   | A   | A  | A  | A   | A   | A   | A  | A  | 10      |    |
| 52     | MITHUN SWARNKAR       | SUBHASH SWARNKAR         | M   | OFF | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | A   | OFF | P   | OFF | P   | P  | P  | P  | P   | P   | OFF | P   | P   | P  | A  | OFF | P   | A   | P  | 26 |         |    |
| 53     | DEEPAK DARVE          | SHYAM DARVE              | M   | OFF | A   | P   | P | P   | P   | P   | A   | OFF | P   | P  | P   | P   | P   | OFF | P   | P  | P  | P  | P   | P   | P   | OFF | P   | P  | A  | OFF | P   | P   | P  | P  | 27      |    |
| 54     | ARJUN                 | JOGINDER                 | M   | P   | OFF | P   | P | P   | P   | P   | P   | A   | OFF | P  | P   | P   | P   | P   | OFF | P  | P  | P  | P   | OFF | P   | P   | OFF | A  | P  | P   | P   | OFF | A  | P  | 28      |    |
| 55     | RAVI                  | GANESH PODDAR            | M   | P   | OFF | P   | P | P   | P   | A   | P   | OFF | P   | P  | P   | P   | P   | OFF | P   | P  | A  | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P   | P  | P  | 26      |    |
| 56     | RAJU                  | BALDHARI                 | M   | OFF | P   | P   | P | A   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P  | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | P   | P   | P  | P  | 26      |    |
| 57     | SANTOSH MAHTO         | BHAWAN MAHTO             | M   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | OFF | P   | P  | P  | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P   | P  | P  | 29      |    |
| 58     | KASHEM ALI            | ABDUL AUJ                | M   | P   | A   | P   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | A   | P   | P   | P   | P  | P  | P  | OFF | P   | P   | P   | P   | P  | P  | P   | P   | P   | P  | P  | P       | 29 |
| 59     | GHAN SHYAM            | RAM NARAYAN              | M   | A   | A   | P   | P | A   | P   | P   | P   | P   | P   | P  | A   | OFF | P   | P   | P   | P  | P  | P  | P   | P   | P   | P   | P   | P  | P  | P   | P   | P   | P  | P  | 21      |    |
| 60     | DURGA KUMAR YADAV     | LT. RAM PRASAD YADAV     | M   | P   | A   | A   | P | A   | A   | A   | P   | P   | P   | P  | A   | A   | A   | A   | A   | A  | A  | A  | A   | A   | A   | A   | A   | A  | A  | A   | A   | A   | A  | A  | 5       |    |
| 61     | SATISH KUMAR          | RAVINDRA PRASAD          | M   | OFF | P   | P   | P | P   | P   | OFF | P   | A   | P   | P  | P   | P   | P   | OFF | P   | P  | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | P   | P   | P  | P  | P       | 29 |
| 62     | AMIT KUMAR CHANWARIYA | OM PARKASH               | M   | P   | P   | OFF | A | 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  | 30      |    |
| 63     | SK SELIM              | SK ISHA HAQUE            | M   | A   | P   | P   | P | OFF | A   | 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       | 29 |
| 64     | DHEERAJ KUMAR         | VIPIN KUMAR              | M   | P   | P   | A   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | A   | P   | P   | P  | P  | P  | P   | P   | P   | P   | P   | P  | P  | P   | P   | P   | P  | P  | P       | 27 |
| 65     | SUNIL KUMAR           | RAJU                     | M   | P   | P   | P   | A | P   | OFF | A   | A   | P   | P   | P  | A   | P   | OFF | P   | P   | P  | P  | P  | P   | P   | P   | P   | P   | P  | P  | P   | P   | P   | P  | P  | P       | 22 |
| 66     | AMIT KUMAR            | NATTHU SINGH             | M   | P   | P   | A   | P | OFF | 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       | 30 |



**MUSTER ROLL**

Name And Address  
of Contractor

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

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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

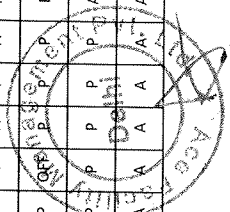
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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 |    |    |   |
|---------|----------------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|-----|-----|----|-----|-----|----|----|----|----|----|----|----|----|----|---------|----|----|---|
| 67      | ANUJ KUMAR           | RAJEPAL                  | M   | P   | P   | P   | A   | P   | P   | P   | A   | P   | P   | P  | P   | OFF | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | A       | 26 |    |   |
| 68      | AMAN SINGH           | NATTHU SINGH             | M   | P   | A   | P   | P   | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 29 |   |
| 69      | RAJU                 | TULAI                    | M   | P   | P   | A   | P   | OFF | P   | P   | P   | P   | P   | P  | A   | OFF | P   | P   | P   | P  | P   | OFF | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 26 |   |
| 70      | SANTOSH SAH          | SATAN SAH                | M   | A   | P   | OFF | P   | P   | P   | P   | A   | P   | OFF | A  | P   | P   | P   | P   | A   | A  | A   | A   | P  | P   | OFF | P  | A  | A  | A  | A  | A  | A  | A  | P  | P       | P  | 20 |   |
| 71      | CHANDAN KUMAR        | RAMASHARAY THAKUR        | M   | 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  | P  | P  | P  | P       | P  | 29 |   |
| 72      | DEVENDER MAHTO       | SHANKAR MAHTO            | M   | OFF | A   | P   | P   | P   | P   | P   | OFF | A   | P   | P  | P   | A   | OFF | P   | P   | P  | P   | P   | P  | P   | OFF | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 27 |   |
| 73      | SUNNY SHAHNI         | DHARMENDAR SINGH         | M   | P   | A   | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P  | P   | P   | P  | P   | OFF | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 27 |   |
| 74      | ANIL KUMAR           | RAM NATH MAHTO           | M   | A   | A   | A   | P   | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | A   | OFF | P  | P   | P   | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 8  |   |
| 75      | RAHUL KUMAR          | INSPAKTAR SINGH          | M   | A   | A   | A   | P   | OFF | P   | A   | P   | A   | P   | P  | P   | OFF | P   | A   | A   | A  | A   | A   | A  | A   | A   | A  | A  | A  | A  | A  | A  | A  | A  | A  | A       | A  | 8  |   |
| 76      | BRIJESH KUMAR THAKUR | RAJESHWAR THAKUR         | M   | P   | A   | OFF | P   | P   | P   | P   | A   | P   | OFF | P  | P   | P   | A   | P   | P   | P  | OFF | P   | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 25 |   |
| 77      | IMD FIROZ ANSARI     | MD SAFI ANSARI           | M   | P   | P   | P   | P   | OFF | 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  | 31 |   |
| 78      | RAJ KUMAR MAHTO      | BALI RAM MAHATO          | M   | P   | P   | P   | OFF | 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  | 30 |   |
| 79      | RAKESH KUMAR         | RAMJEE RAM               | M   | P   | P   | OFF | A   | P   | P   | P   | P   | A   | OFF | P  | P   | P   | P   | P   | P   | P  | P   | P   | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 24 |   |
| 80      | DHARMENDRA BAITHA    | NAGINA BAITHA            | M   | OFF | A   | A   | P   | P   | A   | P   | 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       | P  | 26 |   |
| 81      | ARUN KUMAR           | NATHU RAM                | M   | P   | A   | P   | OFF | A   | P   | A   | P   | P   | P   | P  | OFF | P   | A   | P   | A   | A  | OFF | A   | A  | A   | A   | A  | A  | A  | A  | A  | A  | A  | A  | A  | A       | A  | 12 |   |
| 82      | DEEPAK               | RAM SINGH                | M   | P   | P   | P   | P   | OFF | 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  | 28 |   |
| 83      | MUKESH               | RAM CHANDRA              | M   | P   | P   | P   | P   | OFF | 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  | 28 |   |
| 84      | ROHAN                | SANJAY                   | M   | P   | OFF | A   | A   | P   | P   | A   | OFF | A   | P   | P  | P   | A   | P   | P   | A   | A  | OFF | P   | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 21 |   |
| 85      | RAM KUMAR MANJHI     | DEV KUMAR MANJHI         | M   | A   | P   | P   | A   | P   | A   | P   | P   | A   | A   | P  | A   | P   | OFF | A   | P   | A  | A   | P   | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P       | P  | 19 |   |
| 86      | SURAJ                | PAPPU                    | M   | P   | P   | P   | A   | P   | P   | OFF | A   | 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  | 26 |   |
| 87      | MONA KUMARI          | D/O OM PRAKASH           | F   | P   | P   | P   | P   | OFF | 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  | 30 |   |
| 88      | SAGAR                | RAJ KUMAR                | M   | A   | P   | P   | P   | P   | P   | OFF | 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 |



**MUSTER ROLL**

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

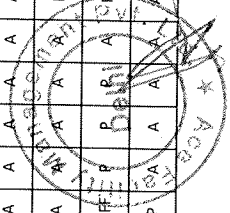
Name and Address of Establishment in/  
under which contract is carried on  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mail  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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 | Rema |     |    |   |   |   |
|---------|--------------------|--------------------------|-----|-----|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|----|----|-----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|------|-----|----|---|---|---|
| 89      | RAMASHANKAR PASWAN | SHRI RAM PASAVAN         | M   | 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  | P  | P  | P  | P  | P    | OFF | 31 |   |   |   |
| 90      | RAJ KUMARI         | W/O ARUN KUMAR           | F   | P   | P   | P   | P   | P | P | OFF | 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 |   |   |
| 91      | RAMBALI MAHTO      | ANUP MAHTO               | M   | OFF | P   | P   | P   | P | P | P   | OFF | P   | P   | P   | P  | P  | P   | P  | A  | OFF | P  | P  | P  | P  | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | P    | P   | P  | P |   |   |
| 92      | AMIT KUMAR         | RAM NIWAS                | M   | A   | P   | A   | P   | P | P | OFF | 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 |   |
| 93      | MAHAVIR PRASAD     | RAJESHWAR PRASAD         | M   | P   | P   | OFF | P   | P | P | P   | P   | P   | OFF | 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 |   |
| 94      | RAJNISH KUMAR      | RAJ KUMAR PASWAN         | M   | A   | A   | A   | P   | P | P | P   | OFF | 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 |   |
| 95      | CHANDAN KUMAR      | RAJ DEV                  | M   | A   | A   | A   | P   | P | P | P   | OFF | 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 |   |
| 96      | RINA BHARTI        | W/O RAMESH               | F   | P   | A   | 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  | P  | P  | P    | P   | P  | P | P |   |
| 97      | DESH RAJ           | DEVKI NANDAN             | M   | A   | OFF | P   | A   | A | P | A   | A   | OFF | 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 |   |
| 98      | DHEERENDRA         | SURESH KUMAR             | M   | P   | OFF | A   | P   | P | P | P   | P   | OFF | 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 |   |
| 99      | SUNIL KUMAR        | GANESH PRASAD            | M   | P   | P   | A   | A   | A | A | A   | A   | A   | A   | A   | A  | 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 |
| 100     | RAJU KUMAR MAHTO   | DEVCHAND MAHTO           | M   | OFF | P   | A   | A   | P | P | P   | OFF | 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 |
| 101     | PRATAP             | RAKESH                   | M   | P   | P   | P   | P   | P | P | OFF | 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 |
| 102     | SANJIT KUMAR       | BABAN TANTO              | M   | P   | P   | 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 | P |
| 103     | PRAMJEET MANDAL    | RAMNATH MANDAL           | M   | P   | A   | A   | OFF | P | P | P   | P   | P   | A   | OFF | 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 |
| 104     | PRAVEEN            | MANICK CHAND             | M   | A   | 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  | P  | P  | P    | P   | P  | P | P | P |
| 105     | SHIVAM             | DEVINDER                 | M   | P   | P   | OFF | P   | 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 |
| 106     | SHIVAM VERMA       | GOPAL VERMA              | M   | P   | P   | P   | OFF | 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 |
| 107     | SANJIT KUMAR       | MANOJ KUMAR              | M   | P   | 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 | P | P |
| 108     | BIRJESH            | RAJU                     | M   | P   | OFF | P   | P   | 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 |
| 109     | UMESH KUMAR        | RAM NAVAL                | 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 |
| 110     | ASHWANI            | SURAJ                    | M   | P   | P   | A   | P   | A | A | A   | 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 |



**MUSTER ROLL**

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/Z. 60 Feet Road  
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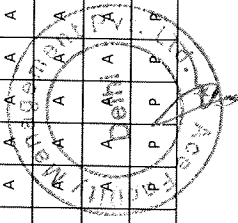
Name and Address of Establishment in/  
 under which contract is carried on  
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Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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 | Rema |   |   |   |  |
|---------|---------------------|--------------------------|-----|-----|---|-----|-----|-----|-----|-----|-----|---|----|----|-----|----|-----|----|----|----|----|-----|----|----|-----|-----|----|----|----|----|----|----|----|----|------|---|---|---|--|
| 111     | RAM SINGH           | AMAR SINGH               | M   | P   | P | P   | P   | OFF | P   | P   | P   | P | P  | P  | OFF | P  | P   | P  | P  | P  | A  | OFF | P  | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P    |   |   |   |  |
| 112     | INDU BALA           | W/O DEEPAK KUMAR         | F   | A   | A | A   | A   | A   | A   | A   | A   | A | A  | A  | A   | A  | A   | A  | A  | A  | A  | P   | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P  | P  | P  | P    | P |   |   |  |
| 113     | JITENDER KUMAR      | CHANDRIKA PRASAD         | M   | OFF | 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  | P  | P    | P |   |   |  |
| 114     | ARVESH PRAKASH      | SITARAM                  | M   | OFF | 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 |   |  |
| 115     | AMAN                | ANISH KUMAR              | M   | P   | P | A   | P   | P   | P   | OFF | A   | A | A  | A  | P   | P  | OFF | P  | P  | P  | P  | P   | P  | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P    | P | P |   |  |
| 116     | PAWAN KUMAR RAVIDAS | YUVRAJ RAVIDAS           | M   | P   | P | P   | A   | A   | P   | OFF | 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 |   |  |
| 117     | RAVI                | VARIMAN                  | M   | P   | A | P   | P   | OFF | 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 |   |  |
| 118     | MITHUN RAM          | LT.SUBOL RAM             | M   | P   | P | A   | A   | A   | P   | OFF | 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 |   |  |
| 119     | RAKESH              | BISHAN LAL               | M   | P   | P | A   | P   | P   | OFF | 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 |   |  |
| 120     | YOGINDER            | RAM GOPAL                | M   | P   | P | P   | P   | OFF | 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 |   |  |
| 121     | ROHIT KUMAR         | MANNU RAVI DAS           | M   | P   | P | P   | A   | A   | P   | OFF | 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 |   |  |
| 122     | GULAB SINGH         | RAMESH                   | M   | P   | P | P   | A   | A   | P   | OFF | 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 |  |
| 123     | ROSHAN              | RAMPRAKASH               | 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 |   |  |
| 124     | RAJENDRA            | SHRAVAN                  | M   | A   | A | A   | P   | P   | OFF | P   | P   | P | P  | P  | P   | P  | OFF | A  | P  | P  | P  | P   | P  | P  | P   | P   | P  | P  | P  | P  | P  | P  | P  | P  | P    | P | P |   |  |
| 125     | SANTOSH AHIRWAR     | THAKURDEEN AHIRWAR       | M   | 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 |   |  |
| 126     | RANJEET YADAV       | RAJNARAYAN RAY           | M   | 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  | P  | P  | P  | P  | P    | P | P |   |  |
| 127     | DHEERAJ             | MITHAI LAL               | M   | P   | A | A   | A   | OFF | 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 |   |  |
| 128     | SUDEESH KUMAR       | INSPATTAR                | M   | A   | A | A   | P   | OFF | P   | P   | P   | P | P  | P  | P   | P  | A   | A  | A  | A  | A  | A   | A  | A  | A   | A   | A  | A  | A  | A  | A  | A  | A  | A  | A    | A | A | A |  |
| 129     | VARUN               | DEEPAK                   | M   | 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  | A  | A    | A | A | A |  |
| 130     | SUMAN KUMAR         | DEVENDER PRASAD          | M   | 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  | A  | A    | A | A | A |  |
| 131     | RAM PRASAD CHOUHAN  | RAM HANSH CHOUHAN        | M   | P   | P | P   | OFF | A   | P   | P   | P   | P | P  | P  | P   | P  | A   | A  | A  | A  | A  | A   | A  | A  | A   | A   | A  | A  | A  | A  | A  | A  | A  | A  | A    | A | A | A |  |
| 132     | KALYAN DEB          | AJAY KUMAR DEB           | M   | OFF | 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  | P  | P  | P    | P | P |   |  |



**MUSTER ROLL**

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

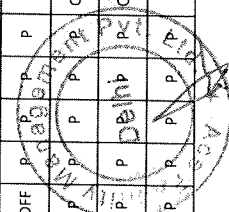
Name and Address of Establishment in/  
 under which contract is carried on  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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 |
|---------|----------------------|----------------------------|-----|-----|---|---|-----|-----|---|-----|---|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|----|-----|-----|-----|----|----|----|----|----|----|---------|
| 133     | MAMTA DEVI           | W/O MAHENDRA               | F   | 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   | P  | P  | P  | P  | P  | P  |         |
| 134     | RITESH KUMAR         | GANESH PRASAD SAH          | M   | P   | P | P | A   | OFF | P | P   | P | P   | P  | P  | OFF | A   | A   | A   | A   | A  | A  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 135     | ROHIT PETER          | SONU PETER                 | M   | P   | P | P | P   | P   | P | OFF | P | P   | P  | P  | P   | P   | OFF | P   | A   | P  | P  | P   | P   | OFF | P  | P   | A   | P   | P  | P  | P  | P  | P  | P  |         |
| 136     | SUSHIL               | RADHEY SHYAM               | M   | P   | A | P | P   | OFF | P | P   | P | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | A   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 137     | DEEPAK PASWAN        | RAM SWRUP                  | M   | P   | P | A | OFF | P   | P | A   | P | P   | P  | P  | OFF | P   | A   | P   | P   | P  | P  | OFF | P   | A   | P  | P   | P   | OFF | P  | A  | P  | P  | P  | P  |         |
| 138     | ANIL KUMAR           | CHINTAMANI SAHU            | M   | A   | P | P | OFF | P   | P | P   | P | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | A   | P   | P  | P   | P   | OFF | P  | P  | P  | P  | P  | P  |         |
| 139     | CHANDAN PASAWAN      | DINESH PASAWAN             | M   | P   | P | P | P   | P   | P | OFF | P | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 140     | HARENDRA SINGH       | BACHAN SINGH               | M   | P   | P | P | P   | P   | P | OFF | P | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 141     | SANGEETA             | W/O JITENDER SINGH CHAUHAN | F   | 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  | P  | P  | P  |         |
| 142     | PROMILA DEVI YADAV   | W/O NAVEEN KUMAR           | F   | P   | P | P | P   | P   | P | OFF | P | P   | P  | P  | P   | OFF | P   | A   | A   | A  | A  | A   | OFF | P   | A  | A   | A   | A   | A  | A  | A  | A  | A  | A  |         |
| 143     | SANT RAM             | RAMMU                      | M   | P   | P | P | P   | P   | P | P   | P | OFF | P  | P  | P   | P   | P   | P   | P   | P  | P  | P   | P   | OFF | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 144     | VIKAS                | JAYANTRI PRASAD            | M   | 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  | P  | P  | P  |         |
| 145     | MAHENDRA             | RAMPRASAD                  | M   | 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  | P  | P  | P  |         |
| 146     | RAJESH KUMAR         | NAND KUMAR SAH             | M   | 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  | P  | P  | P  |         |
| 147     | VIJAY KUMAR          | KHEM CHAND                 | M   | P   | P | P | P   | P   | P | P   | P | OFF | A  | P  | P   | P   | A   | P   | OFF | A  | P  | P   | P   | P   | P  | OFF | A   | P   | P  | P  | P  | P  | P  |    |         |
| 148     | PRAMOD KUMAR         | HARISH RAM                 | M   | P   | P | P | P   | P   | P | P   | P | OFF | P  | P  | P   | P   | A   | A   | A   | A  | A  | A   | OFF | P   | A  | A   | A   | A   | A  | A  | A  | A  | A  | A  |         |
| 149     | JITENDRA KUMAR GUPTA | BABAN GUPTA                | M   | P   | P | P | P   | P   | P | P   | P | OFF | P  | P  | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P  | P   | OFF | P   | P  | P  | P  | P  | P  |    |         |
| 150     | CHETAN KUMAR SAHU    | CHINTAMANI SAHU            | M   | P   | P | P | P   | P   | P | P   | P | OFF | P  | P  | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P  | P   | OFF | P   | P  | P  | P  | P  | P  |    |         |
| 151     | SUNIL                | SHRI NIWAS                 | M   | P   | P | P | P   | P   | P | OFF | P | P   | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 152     | KULDEEP PRAJAPATI    | RAM SAIVAN                 | M   | 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  | P  | P  | P  | P  | P  |         |
| 153     | SANJU DEVI           | W/O SATROHAN MANDAL        | F   | P   | P | P | P   | P   | P | P   | P | P   | P  | P  | P   | OFF | A   | P   | P   | P  | P  | P   | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P  |         |
| 154     | RAJ KUMAR            | BHART SINGH                | M   | 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  | P  | P  | P  | P  |         |



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Name And Address of Contractor  
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Pul Behalidpur New Delhi-44

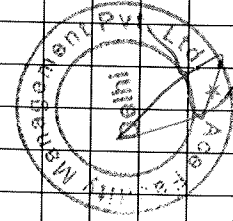
Name and Address of Establishment in/  
 under which contract is carried on  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
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Dec-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 |    |
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| 155    | RANJAN KUMAR      | GORAKH PRASAD            | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | OFF | P   | P  | P  | P  | A  | P  | OFF | P   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  |         |    |
| 156    | MONU              | RAKESH KUMAR             | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | OFF | A   | P  | P  | P  | P  | A  | OFF | A   | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 15      |    |
| 157    | AKHLESH           | GULAB SINGH              | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | A   | A   | A  | A  | A  | A  | A  | A   | A   | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 4       |    |
| 158    | BABLU             | KISHAN PAL               | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 24      |    |
| 159    | SONU KUMAR        | SHANKAR VERMA            | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | P   | OFF | A  | P  | P  | P  | A  | P   | OFF | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 16      |    |
| 160    | KAVITA            | D/O HARISH KUMAR         | F   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    | 1       |    |
| 161    | BABBAN            | NATHU RAM                | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 22 |
| 162    | RAM KISHAN        | BHAGWAN SINGH            | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | A  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 21      |    |
| 163    | SANJAY BABU       | SOVARAN SINGH            | M   |   |   |   |   |   |   | P | P | P | P  | P  | P  | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | A  | P  | P  | P  | P  | P  | P  | P  | P  | 23      |    |
| 164    | LUCKY             | RAMESH                   | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 21 |
| 165    | RAVI SHANKAR      | KULVEER                  | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 20 |
| 166    | SADEKUL-HOQUE     | AMIAD HOSSAIN            | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 21 |
| 167    | BAJJEET           | RAM KARAN                | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 3  |
| 168    | KAUSHAL GUPTA     | BABLU GUPTA              | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 17 |
| 169    | AMAR SINGH        | RAMSEWAK                 | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 17 |
| 170    | RENU              | W/O PINTU                | F   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 1  |
| 171    | AJAY SAHU         | RAM KISHAN SAHU          | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 16 |
| 172    | MANISH KUMAR      | KARI SAH                 | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 5  |
| 173    | BADRI SAH         | JAGDEO SAH               | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 5  |
| 174    | ROHIT             | SURESH                   | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 13 |
| 175    | YOGESH            | PRABHUNATH               | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 1  |
| 176    | NAND KISHOR KUMAR | RAM SHARAN PASWAN        | M   |   |   |   |   |   |   |   |   |   |    |    |    |     |     |    |    |    |    |    |     |     |    |    |    |    |    |    |    |    |    |    |         | 17 |





**MUSTER ROLL**

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur New Delhi-44

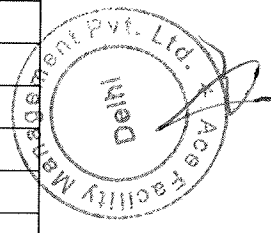
Name and Address of Establishment in/under which contract is carried on  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work  
FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Name and Address of Principal Employer  
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
Dec-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 |  |  |
|---------|-----------------|--------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|-----|----|----|-----|----|----|----|----|---------|--|--|
| 177     | MOHAMMAD SONU   | MOHAMMAD PIRO            | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    | P  | P  | P  | P  | P  | OFF | OFF | P  | A  | P   | P  | P  | OFF | A  | A  | P  |    |         |  |  |
| 178     | MUKESH SAH      | KULDEEP SAH              | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    | P  | P  | P  | P  | P  | OFF | OFF | P  | P  | P   | P  | P  | OFF | P  | P  | P  |    |         |  |  |
| 179     | DEEPAK KUMAR    | JEEKU MAHTO              | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    | P  | P  | P  | P  | P  | P   | P   | P  | P  | OFF | P  | P  | P   | P  | A  | P  |    |         |  |  |
| 180     | SATROHAN MANDAL | SOGARATH MANDAL          | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 181     | RAMESH MAHTO    | RAJKUMAR                 | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 182     | GHANSHYAM KUMAR | KAMESHWAR MAHTO          | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 183     | HIRA DEVI       | W/O LALIT KUMAR MEHTO    | F   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 184     | SUNIL KUMAR     | SUKHPAL                  | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 185     | ARUN KUMAR      | RAM NIVAS                | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 186     | ASHISH GAUTAM   | AMAR SINGH               | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 187     | REJAU HAQUE     | ABDULJINNAT              | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |
| 188     | SUBODH KUMAR    | BHOLA MAHTO              | M   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |    |    |     |    |    |    |    |         |  |  |



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

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 Bonus | Annual Component Leave | Gross Amount Paid | Deductions |       |      |      | Net Payable | Bank A/C No. |      |       |                                 |               |
|---------|---------|------------------|----------------------------------|--------|----------------|-------|------|------|-------|-----------|--------------|-------|-------|------|------|------------------------|------------------------|-------------------|------------|-------|------|------|-------------|--------------|------|-------|---------------------------------|---------------|
|         |         |                  |                                  |        | BASIC          | HRA   | CONV | Wash | Other |           | Total        | BASIC | HRA   | CONV | Wash |                        |                        |                   | Other      | Gross | EPF  | ESIC |             |              | LWF  | ADV   | Total                           |               |
| 1       | 55410   | RINKU CHAND      |                                  |        |                | 17500 | 4375 | 0    | 225   | 0         | 22100        | 31    | 17500 | 4375 | 0    | 225                    | 0                      | 22100             | 0          | 0     | 2100 | 0    | 0           | 0            | 2100 | 20000 | 4629520399268                   | ICICI A/C NO. |
| 2       | 65766   | SUMIT            |                                  |        |                | 16962 | 1495 | 1413 | 315   | 0         | 20185        | 24    | 13132 | 1157 | 1094 | 244                    | 0                      | 15627             | 0          | 0     | 1576 | 116  | 0           | 0            | 1692 | 13935 | 4629525300805                   | ICICI A/C NO. |
| 3       | 66320   | MAHESH KUMAR     |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 23    | 10387 | 931  | 865  | 373                    | 0                      | 12556             | 0          | 0     | 1335 | 92   | 0           | 0            | 1427 | 11129 | 4629525301809                   | ICICI A/C NO. |
| 4       | 66510   | GREWAL AHIRWAR   |                                  |        |                | 16962 | 1495 | 1413 | 315   | 0         | 20185        | 29    | 15868 | 1399 | 1322 | 295                    | 0                      | 18884             | 0          | 0     | 1904 | 140  | 0           | 0            | 2044 | 16840 | 46295253024562                  | ICICI A/C NO. |
| 5       | 66512   | ARVIND KUMAR     |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 26    | 11742 | 1053 | 978  | 422                    | 0                      | 14195             | 0          | 0     | 1510 | 104  | 0           | 0            | 1614 | 12581 | 46295253024562                  | ICICI A/C NO. |
| 6       | 66514   | AADIL            |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 20    | 9032  | 810  | 752  | 325                    | 0                      | 10919             | 0          | 0     | 1161 | 80   | 0           | 0            | 1241 | 9678  | 46295253024561                  | ICICI A/C NO. |
| 7       | 66516   | PAWAN KUMAR      |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 25    | 11290 | 1012 | 940  | 406                    | 0                      | 13648             | 0          | 0     | 1452 | 100  | 0           | 0            | 1552 | 12096 | 46295253024562                  | ICICI A/C NO. |
| 8       | 66528   | JYABUL-HAQUE     |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 28    | 12645 | 1134 | 1053 | 454                    | 0                      | 15286             | 0          | 0     | 1626 | 112  | 0           | 0            | 1738 | 13548 | NEFT TO ICICI A/NO. 62940157500 | ICICI A/C NO. |
| 9       | 66639   | ARVIND MAHTO     |                                  |        |                | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 30    | 13548 | 1215 | 1128 | 487                    | 0                      | 16378             | 0          | 0     | 1742 | 120  | 0           | 0            | 1862 | 14516 | 46295253024558                  | ICICI A/C NO. |
| 10      | 66640   | SANDIP DAS       |                                  |        |                | 16962 | 1495 | 1413 | 315   | 0         | 20185        | 31    | 16962 | 1495 | 1413 | 315                    | 0                      | 20185             | 0          | 0     | 2035 | 150  | 0           | 0            | 2185 | 18000 | 46295253024558                  | ICICI A/C NO. |

## REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under

which contract is carried on

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

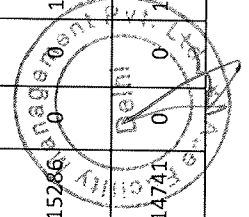
FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

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 |      |      |      |       |       | Deductions |       |                   |      | Net Payable | Bank A/C No. |      |      |       |                                  |
|---------|---------|----------------------|--------------------------------------|------------|----------------|------|------|------|-------|-------|-----------|--------------|------|------|------|-------|-------|------------|-------|-------------------|------|-------------|--------------|------|------|-------|----------------------------------|
|         |         |                      |                                      |            | BASIC          | HRA  | CONV | Wash | Other | Total |           | BASIC        | HRA  | CONV | Wash | Other | Gross | Bonus      | Leave | Gross Amount Paid | EPF  |             |              | ESIC | LWF  | ADV   | Total                            |
| 11      | 66642   | ANURAG               |                                      | RIDON OP   | 16962          | 1495 | 1413 | 315  | 0     | 20185 | 25        | 13679        | 1206 | 1140 | 254  | 0     | 16279 | 0          | 0     | 16279             | 1641 | 121         | 0            | 0    | 1762 | 14517 | NEFT TO ICICI A/C NO. 6294015750 |
| 12      | 66838   | DEVENDRA KUAMR BARAR |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 23        | 10387        | 931  | 865  | 373  | 0     | 12556 | 0          | 0     | 12556             | 1335 | 92          | 0            | 0    | 1427 | 11129 | ICICI A/C NO. 46295253024604     |
| 13      | 66840   | SOHAN                |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 31        | 14000        | 1255 | 1166 | 503  | 0     | 16924 | 0          | 0     | 16924             | 1800 | 124         | 0            | 0    | 1924 | 15000 | ICICI A/C NO. 46295253024596     |
| 14      | 66842   | VIJAY BHAN           |                                      | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0     | 20185 | 26        | 14226        | 1254 | 1185 | 264  | 0     | 16929 | 0          | 0     | 16929             | 1707 | 125         | 0            | 0    | 1832 | 15097 | ICICI A/C NO. 46295253024596     |
| 15      | 66843   | RAJESH KUMAR         |                                      | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0     | 20185 | 29        | 15868        | 1399 | 1322 | 295  | 0     | 18884 | 0          | 0     | 18884             | 1904 | 140         | 0            | 0    | 2044 | 16840 | ICICI A/C NO. 46295253024596     |
| 16      | 66845   | VAKEEL KUMAR         |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 26        | 11742        | 1053 | 978  | 422  | 0     | 14195 | 0          | 0     | 14195             | 1510 | 104         | 0            | 0    | 1614 | 12581 | ICICI A/C NO. 46295253024596     |
| 17      | 66847   | SHAMIM ANSARI        |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 26        | 11742        | 1053 | 978  | 422  | 0     | 14195 | 0          | 0     | 14195             | 1510 | 104         | 0            | 0    | 1614 | 12581 | ICICI A/C NO. 46295253024596     |
| 18      | 66852   | AMAR                 |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 27        | 12194        | 1093 | 1016 | 438  | 0     | 14741 | 0          | 0     | 14741             | 1568 | 108         | 0            | 0    | 1676 | 13065 | ICICI A/C NO. 46295253024603     |
| 19      | 66855   | GOVERDHAN AHIRWAR    |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 28        | 12645        | 1134 | 1053 | 454  | 0     | 15286 | 0          | 0     | 15286             | 1626 | 112         | 0            | 0    | 1738 | 13548 | ICICI A/C NO. 46295253024604     |
| 20      | 66858   | PRADEEP KUMAR        |                                      | FB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 27        | 12194        | 1093 | 1016 | 438  | 0     | 14741 | 0          | 0     | 14741             | 1568 | 108         | 0            | 0    | 1676 | 13065 | ICICI A/C NO. 46295253024605     |



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Peahalpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

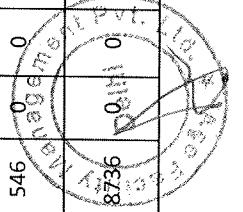
FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

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 |       |      |      |      | 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                             |
| 21      | 66860   | SURENDRA         |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 20           | 9032  | 810  | 752  | 325  | 0                 | 10919      | 0     | 0     | 1161  | 80  | 0           | 0            | 1241 | 9678  | ICICI A/C NO.<br>46295253024596 |
| 22      | 66867   | SHANKAR          |                                    | RIDON OP. | 16962          | 1495 | 1413 | 315  | 0     | 20185     | 27           | 14773 | 1302 | 1231 | 274  | 0                 | 17580      | 0     | 0     | 1773  | 130 | 0           | 0            | 1903 | 15677 | ICICI A/C NO.<br>46295253024596 |
| 23      | 66868   | RAJARAM PASWAN   |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 10           | 4516  | 405  | 376  | 162  | 0                 | 5459       | 0     | 0     | 581   | 40  | 0           | 0            | 621  | 4838  | ICICI A/C NO.<br>46295253047669 |
| 24      | 66973   | SUNITA VERMA     |                                    | EXECUTIVE | 17500          | 4375 | 0    | 225  | 0     | 22100     | 31           | 17500 | 4375 | 0    | 225  | 0                 | 22100      | 0     | 0     | 2100  | 0   | 0           | 0            | 2100 | 20000 | NEFT TO A/C NO<br>244601510385  |
| 25      | 67049   | BABLOO           |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 7            | 3161  | 283  | 263  | 114  | 0                 | 3821       | 0     | 0     | 406   | 28  | 0           | 0            | 434  | 3387  | ICICI A/C NO.<br>46295253021724 |
| 26      | 67050   | AMAR PAL         |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 24           | 10839 | 972  | 903  | 389  | 0                 | 13103      | 0     | 0     | 1394  | 96  | 0           | 0            | 1490 | 11613 | ICICI A/C NO.<br>46295253024613 |
| 27      | 67055   | MANOJ            |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0                 | 14195      | 0     | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295203999231 |
| 28      | 67056   | VIVEK KUMAR      |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 21           | 9484  | 850  | 790  | 341  | 0                 | 11465      | 0     | 0     | 1219  | 84  | 0           | 0            | 1303 | 10162 | ICICI A/C NO.<br>46295253021675 |
| 29      | 67081   | SANJAY           |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 1            | 452   | 40   | 38   | 16   | 0                 | 546        | 0     | 0     | 58    | 4   | 0           | 0            | 62   | 484   | ICICI A/C NO.<br>46295253021700 |
| 30      | 67084   | ARUN SAH         |                                    | HB        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 16           | 7226  | 648  | 602  | 260  | 0                 | 8736       | 0     | 0     | 929   | 64  | 0           | 0            | 993  | 7743  | ICICI A/C NO.<br>46295253021700 |



## REGISTER OF WAGES

Name And Address of Contractor

Acc Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Behalpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

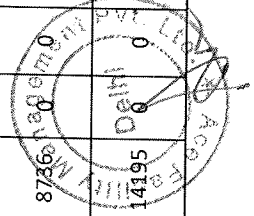
FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

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 |      |      |      |       |       | Gross Amount Paid | Deductions |       |                  |      | Net Payable | Bank A/C No. |      |      |       |                |                                 |
|---------|---------|------------------|--------------------------------------|------------|----------------|------|------|------|-------|-------|-----------|--------------|------|------|------|-------|-------|-------------------|------------|-------|------------------|------|-------------|--------------|------|------|-------|----------------|---------------------------------|
|         |         |                  |                                      |            | BASIC          | HRA  | CONV | Wash | Other | Total |           | BASIC        | HRA  | CONV | Wash | Other | Gross |                   | Bonus      | Leave | Annual Component | EPF  |             |              | ESIC | LWF  | ADV   | Total          |                                 |
| 31      | 67102   | RAJU SINGH       |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 22        | 9935         | 891  | 827  | 357  | 0     | 12010 | 0                 | 0          | 0     | 12010            | 1277 | 88          | 0            | 0    | 1365 | 10645 | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 32      | 67158   | VIKAS SHARMA     |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 6         | 2710         | 243  | 226  | 97   | 0     | 3276  | 0                 | 0          | 0     | 3276             | 348  | 24          | 0            | 0    | 372  | 2904  | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 33      | 67161   | KAMAL KASHYAP    |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 30        | 13548        | 1215 | 1128 | 487  | 0     | 16378 | 0                 | 0          | 0     | 16378            | 1742 | 120         | 0            | 0    | 1862 | 14516 | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 34      | 67181   | MOHD SHAHZEB     |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 2         | 903          | 81   | 75   | 32   | 0     | 1091  | 0                 | 0          | 0     | 1091             | 116  | 8           | 0            | 0    | 124  | 967   | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 35      | 67186   | PRIYA DEVI       |                                      | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0     | 20185 | 30        | 16415        | 1447 | 1367 | 305  | 0     | 19534 | 0                 | 0          | 0     | 19534            | 1970 | 145         | 0            | 0    | 2115 | 17419 | 46295253021706 | ICICI A/C NO.<br>46295253021706 |
| 36      | 67225   | CHANDRESH        |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 24        | 10839        | 972  | 903  | 389  | 0     | 13103 | 0                 | 0          | 0     | 13103            | 1394 | 96          | 0            | 0    | 1490 | 11613 | 46295253021720 | ICICI A/C NO.<br>46295253021720 |
| 37      | 67229   | AMIT KUMAR       |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 7         | 3161         | 283  | 263  | 114  | 0     | 3821  | 0                 | 0          | 0     | 3821             | 406  | 28          | 0            | 0    | 434  | 3387  | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 38      | 67231   | VIVEK PANDEY     |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 3         | 1355         | 121  | 113  | 49   | 0     | 1638  | 0                 | 0          | 0     | 1638             | 174  | 12          | 0            | 0    | 186  | 1452  | 46295253021722 | ICICI A/C NO.<br>46295253021722 |
| 39      | 67233   | ASHOK            |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 16        | 7226         | 648  | 602  | 260  | 0     | 8736  | 0                 | 0          | 0     | 8736             | 929  | 64          | 0            | 0    | 993  | 7743  | 46295253021709 | ICICI A/C NO.<br>46295253021709 |
| 40      | 67234   | AMAR KUMAR       |                                      | प्र        | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 26        | 11742        | 1053 | 978  | 422  | 0     | 14195 | 0                 | 0          | 0     | 14195            | 1510 | 104         | 0            | 0    | 1614 | 12581 | 46295253021709 | ICICI A/C NO.<br>46295253021709 |



## 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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

Name and Address of Principal Employer

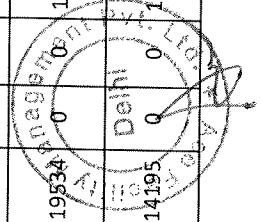
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

FACILITY SERVICES

Vegas Mall  
Sec - 14

Dwarka, New Delhi  
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 |       |      |      |      |       | 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                             |
| 41      | 67235   | IMALA DEVI         |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 30           | 13548 | 1215 | 1128 | 487  | 0     | 16378             | 0          | 0     | 1742  | 120 | 0           | 0            | 1862 | 14516 | ICICI A/C NO.<br>46295253021720 |
| 42      | 67236   | SUMAN              |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021720 |
| 43      | 67239   | TULASI DEVI        |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 27           | 12194 | 1093 | 1016 | 438  | 0     | 14741             | 0          | 0     | 1568  | 108 | 0           | 0            | 1676 | 13065 | ICICI A/C NO.<br>46295253021720 |
| 44      | 67242   | NEERAJ<br>AHRWAR   |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 31           | 14000 | 1255 | 1166 | 503  | 0     | 16924             | 0          | 0     | 1800  | 124 | 0           | 0            | 1924 | 15000 | ICICI A/C NO.<br>46295253021721 |
| 45      | 67243   | SANJAY             |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833             | 0          | 0     | 1684  | 116 | 0           | 0            | 1800 | 14033 | ICICI A/C NO.<br>46295253021720 |
| 46      | 67244   | MD.SAJID           |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 18           | 8129  | 729  | 677  | 292  | 0     | 9827              | 0          | 0     | 1045  | 72  | 0           | 0            | 1117 | 8710  | ICICI A/C NO.<br>46295253021720 |
| 47      | 67246   | VIKAS KUMAR        |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 21           | 9484  | 850  | 790  | 341  | 0     | 11465             | 0          | 0     | 1219  | 84  | 0           | 0            | 1303 | 10162 | ICICI A/C NO.<br>46295253021722 |
| 48      | 67247   | RAJ KUMAR<br>VERMA |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021721 |
| 49      | 67249   | SUMIT PANDEY       |                                    | RIDON OP | 16962          | 1495 | 1413 | 315  | 0     | 20185     | 30           | 16415 | 1447 | 1367 | 305  | 0     | 19534             | 0          | 0     | 1970  | 145 | 0           | 0            | 2115 | 17419 | ICICI A/C NO.<br>46295253021722 |
| 50      | 67250   | NIKHIL             |                                    | इ        | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021721 |



# REGISTER OF WAGES

Name And Address of Contractor

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

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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

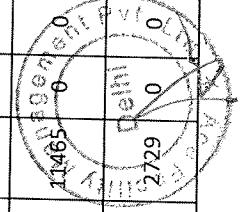
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

Wages Period : Monthly

Dwarka, New Delhi

| Sr. No. | EMP. ID | Name of Employee  | Sl.No.in the register of workmen | Desig. | Rates of Wages |      |      |      |       | work days | Earned Wages |       |      |      |      |       | 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                             |
| 51      | 67251   | SHYAM KUMAR       |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 10           | 4516  | 405  | 376  | 162  | 0     | 5459              | 0          | 0     | 581   | 40  | 0           | 0            | 621  | 4838  | ICICI A/C NO.<br>46295253021721 |
| 52      | 67253   | MITHUN SWARNKAR   |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021721 |
| 53      | 67255   | DEEPAK DARVE      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 27           | 12194 | 1093 | 1016 | 438  | 0     | 14741             | 0          | 0     | 1568  | 108 | 0           | 0            | 1676 | 13065 | ICICI A/C NO.<br>46295253021721 |
| 54      | 67256   | ARJUN             |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 28           | 12645 | 1134 | 1053 | 454  | 0     | 15286             | 0          | 0     | 1626  | 112 | 0           | 0            | 1738 | 13548 | ICICI A/C NO.<br>46295253021709 |
| 55      | 67257   | RAVI              |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021721 |
| 56      | 67258   | RAJU              |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195             | 0          | 0     | 1510  | 104 | 0           | 0            | 1614 | 12581 | ICICI A/C NO.<br>46295253021721 |
| 57      | 67260   | SANTOSH MAHTO     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833             | 0          | 0     | 1684  | 116 | 0           | 0            | 1800 | 14033 | ICICI A/C NO.<br>46295253021721 |
| 58      | 67267   | KASHM ALI         |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833             | 0          | 0     | 1684  | 116 | 0           | 0            | 1800 | 14033 | ICICI A/C NO.<br>46295253051871 |
| 59      | 67268   | GHAN SHYAM        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 21           | 9484  | 850  | 790  | 341  | 0     | 11465             | 0          | 0     | 1219  | 84  | 0           | 0            | 1303 | 10162 | ICICI A/C NO.<br>46295253021681 |
| 60      | 67271   | DURGA KUMAR YADAV |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 5            | 2258  | 202  | 188  | 81   | 0     | 2729              | 0          | 0     | 290   | 20  | 0           | 0            | 310  | 2419  | ICICI A/C NO.<br>46295253021681 |



**FORM XVII**

[See Rule 7(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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES

Vegas Mall

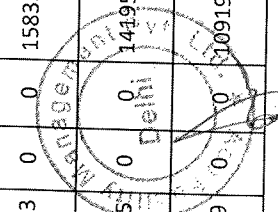
Sec - 14

Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

| Sr. No. | EMP. ID | Name of Employee      | Si.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 |      |             |                                   |
| 61      | 67298   | SATISH KUMAR          |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 29        | 13097        | 1174 | 1091 | 471  | 0     | 15833 | 0                | 0     | 15833 | 1684              | 116        | 0       | 0     | 1800 | 14033       | 4629525302168                     |
| 62      | 67300   | AMIT KUMAR CHANWARIYA |                                  | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0     | 20185 | 30        | 16415        | 1447 | 1367 | 305  | 0     | 19534 | 0                | 0     | 19534 | 1970              | 145        | 0       | 0     | 2115 | 17419       | NEFT TO UBI A/C NO. 3078020108764 |
| 63      | 67304   | SK SELIM              |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 29        | 13097        | 1174 | 1091 | 471  | 0     | 15833 | 0                | 0     | 15833 | 1684              | 116        | 0       | 0     | 1800 | 14033       | ICICI A/C NO. 46295253021700      |
| 64      | 67305   | DHEERAJ KUMAR         |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 27        | 12194        | 1093 | 1016 | 438  | 0     | 14741 | 0                | 0     | 14741 | 1568              | 108        | 0       | 0     | 1676 | 13065       | ICICI A/C NO. 46295253021710      |
| 65      | 67353   | SUNIL KUMAR           |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 22        | 9935         | 891  | 827  | 357  | 0     | 12010 | 0                | 0     | 12010 | 1277              | 88         | 0       | 0     | 1365 | 10645       | ICICI A/C NO. 46295253021693      |
| 66      | 67355   | AMIT KUMAR            |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 30        | 13548        | 1215 | 1128 | 487  | 0     | 16378 | 0                | 0     | 16378 | 1742              | 120        | 0       | 0     | 1862 | 14516       | ICICI A/C NO. 46295253021691      |
| 67      | 67356   | ANUJ KUMAR            |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 26        | 11742        | 1053 | 978  | 422  | 0     | 14195 | 0                | 0     | 14195 | 1510              | 104        | 0       | 0     | 1614 | 12581       | ICICI A/C NO. 46295253021691      |
| 68      | 67357   | AMAN SINGH            |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 29        | 13097        | 1174 | 1091 | 471  | 0     | 15833 | 0                | 0     | 15833 | 1684              | 116        | 0       | 0     | 1800 | 14033       | ICICI A/C NO. 46295253021691      |
| 69      | 67358   | RAU                   |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 26        | 11742        | 1053 | 978  | 422  | 0     | 14195 | 0                | 0     | 14195 | 1510              | 104        | 0       | 0     | 1614 | 12581       | ICICI A/C NO. 46295253021692      |
| 70      | 67360   | SANTOSH SAH           |                                  | HB         | 14000          | 1255 | 1166 | 503  | 0     | 16924 | 20        | 9032         | 810  | 752  | 325  | 0     | 10919 | 0                | 0     | 10919 | 1161              | 80         | 0       | 0     | 1241 | 9678        | ICICI A/C NO. 46295253021693      |





**REGISTER OF WAGES**

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

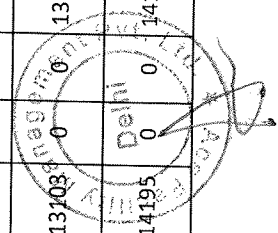
FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee     | Si.No.in the register of workmen | Desig. | Rates of Wages |      |      |      |       |       | work days | Earned Wages |       |      |      |       |       | Annual Component Bonus | Annual Component Leave | Gross Amount Paid | Deductions |      |     |       | Net Payable | Bank A/C No. |       |                              |
|---------|---------|----------------------|----------------------------------|--------|----------------|------|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------------|------------------------|-------------------|------------|------|-----|-------|-------------|--------------|-------|------------------------------|
|         |         |                      |                                  |        | BASIC          | HRA  | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross |                        |                        |                   | ESIC       | LWF  | ADV | Total |             |              |       |                              |
| 71      | 67361   | CHANDAN KUMAR        |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471   | 0     | 15833                  | 0                      | 0                 | 15833      | 1684 | 116 | 0     | 0           | 1800         | 14033 | ICICI A/C NO. 46295253021699 |
| 72      | 67363   | DEVENDER MAHTO       |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 27           | 12194 | 1093 | 1016 | 438   | 0     | 14741                  | 0                      | 0                 | 14741      | 1568 | 108 | 0     | 0           | 1676         | 13065 | ICICI A/C NO. 46295253021699 |
| 73      | 67364   | SUNNY SHAHNI         |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 27           | 12194 | 1093 | 1016 | 438   | 0     | 14741                  | 0                      | 0                 | 14741      | 1568 | 108 | 0     | 0           | 1676         | 13065 | ICICI A/C NO. 46295253021699 |
| 74      | 67370   | ANIL KUMAR           |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 24           | 10839 | 972  | 903  | 389   | 0     | 13103                  | 0                      | 0                 | 13103      | 1394 | 96  | 0     | 0           | 1490         | 11613 | ICICI A/C NO. 46295253021699 |
| 75      | 67371   | RAHUL KUMAR          |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 8            | 3613  | 324  | 301  | 130   | 0     | 4368                   | 0                      | 0                 | 4368       | 465  | 32  | 0     | 0           | 497          | 3871  | ICICI A/C NO. 46295253021699 |
| 76      | 67374   | BRIJESH KUMAR THAKUR |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422   | 0     | 14195                  | 0                      | 0                 | 14195      | 1510 | 104 | 0     | 0           | 1614         | 12581 | ICICI A/C NO. 46295253021699 |
| 77      | 67476   | MD FIROZ ANSARI      |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 31           | 14000 | 1255 | 1166 | 503   | 0     | 16924                  | 0                      | 0                 | 16924      | 1800 | 124 | 0     | 0           | 1924         | 15000 | ICICI A/C NO. 46295253021699 |
| 78      | 67477   | RAJ KUMAR MAHTO      |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 30           | 13548 | 1215 | 1128 | 487   | 0     | 16378                  | 0                      | 0                 | 16378      | 1742 | 120 | 0     | 0           | 1862         | 14516 | ICICI A/C NO. 46295253021699 |
| 79      | 67478   | RAKESH KUMAR         |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 24           | 10839 | 972  | 903  | 389   | 0     | 13103                  | 0                      | 0                 | 13103      | 1394 | 96  | 0     | 0           | 1490         | 11613 | ICICI A/C NO. 46295253021699 |
| 80      | 67479   | DHARMENDRA BAITHA    |                                  | ए०     | 14000          | 1255 | 1166 | 503  | 0     | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422   | 0     | 14195                  | 0                      | 0                 | 14195      | 1510 | 104 | 0     | 0           | 1614         | 12581 | ICICI A/C NO. 46295253021699 |



**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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

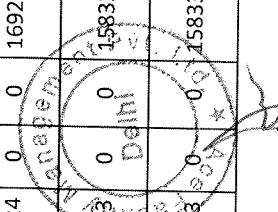
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

Sec - 14

Dwarka, 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 |       |      |      |      | Deductions |       |       |       |                  | Gross Amount Paid | Net Payable | Bank A/C No. |      |       |                              |
|---------|---------|--------------------|----------------------------------|--------|----------------|------|------|------|-------|-----------|--------------|-------|------|------|------|------------|-------|-------|-------|------------------|-------------------|-------------|--------------|------|-------|------------------------------|
|         |         |                    |                                  |        | BASIC          | HRA  | CONV | Wash | Other |           | Total        | BASIC | HRA  | CONV | Wash | Other      | Gross | Bonus | Leave | Annual Component |                   |             |              | EPF  | ESIC  | LWF                          |
| 81      | 67482   | ARUN KUMAR         |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 12           | 5419  | 486  | 451  | 195  | 0          | 6551  | 0     | 0     | 697              | 48                | 0           | 0            | 745  | 5806  | ICICI A/C NO. 46295253021699 |
| 82      | 67574   | DEEPAK             |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 28           | 12645 | 1134 | 1053 | 454  | 0          | 15286 | 0     | 0     | 1626             | 112               | 0           | 0            | 1738 | 13548 | ICICI A/C NO. 46295253040385 |
| 83      | 67575   | MUKESH             |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 28           | 12645 | 1134 | 1053 | 454  | 0          | 15286 | 0     | 0     | 1626             | 112               | 0           | 0            | 1738 | 13548 | ICICI A/C NO. 46295253040385 |
| 84      | 67577   | ROHAN              |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 21           | 9484  | 850  | 790  | 341  | 0          | 11465 | 0     | 0     | 1219             | 84                | 0           | 0            | 1303 | 10162 | ICICI A/C NO. 46295253040385 |
| 85      | 67578   | RAM KUMAR MANUJI   |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 19           | 8581  | 769  | 715  | 308  | 0          | 10373 | 0     | 0     | 1103             | 76                | 0           | 0            | 1179 | 9194  | ICICI A/C NO. 46295253040385 |
| 86      | 67582   | SURAJ              |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0          | 14195 | 0     | 0     | 1510             | 104               | 0           | 0            | 1614 | 12581 | ICICI A/C NO. 46295253040385 |
| 87      | 67583   | MONA KUMARI        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 30           | 13548 | 1215 | 1128 | 487  | 0          | 16378 | 0     | 0     | 1742             | 120               | 0           | 0            | 1862 | 14516 | ICICI A/C NO. 46295253040384 |
| 88      | 67587   | SAGAR              |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 6            | 2710  | 243  | 226  | 97   | 0          | 3276  | 0     | 0     | 348              | 24                | 0           | 0            | 372  | 2904  | ICICI A/C NO. 46295253040384 |
| 89      | 67592   | RAMASHANKAR PASWAN |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 31           | 14000 | 1255 | 1166 | 503  | 0          | 16924 | 0     | 0     | 1800             | 124               | 0           | 0            | 1924 | 15000 | ICICI A/C NO. 46295253040385 |
| 90      | 67636   | RAJ KUMARI         |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0          | 15833 | 0     | 0     | 1684             | 116               | 0           | 0            | 1800 | 14033 | ICICI A/C NO. 46295253040366 |
| 91      | 67651   | RAMBALI MAHTO      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0          | 15833 | 0     | 0     | 1684             | 116               | 0           | 0            | 1800 | 14033 | ICICI A/C NO. 46295253040366 |



## 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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

Name and Address of Principal Employer

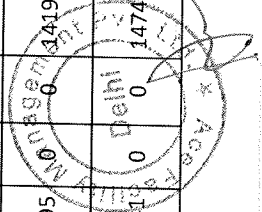
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

## FACILITY SERVICES

Vegas MallSec - 14Dwarka, New Delhi

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 | Bank A/C No. |       |                 |                               |
|---------|---------|------------------|------------------------------------|--------|----------------|-------|------|------|-------|-----------|--------------|-------|-------|------|------|------------------------|------------------------|-------------------|------------|-------|------|------|-------------|--------------|-------|-----------------|-------------------------------|
|         |         |                  |                                    |        | BASIC          | HRA   | CONV | Wash | Other |           | Total        | BASIC | HRA   | CONV | Wash |                        |                        |                   | Other      | Gross | EPF  | ESIC |             |              | LWF   | ADV             | Total                         |
| 92      | 67655   | AMIT KUMAR       |                                    |        | EXECUTIVE      | 17500 | 4375 | 0    | 225   | 0         | 22100        | 5     | 2823  | 706  | 0    | 36                     | 0                      | 3565              | 0          | 0     | 339  | 0    | 0           | 339          | 3226  | 46295253040397  | ICICI A/C NO. 46295253040397  |
| 93      | 67669   | MAHAVIR PRASAD   |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 30    | 13548 | 1215 | 1128 | 487                    | 0                      | 16378             | 0          | 0     | 1742 | 120  | 0           | 1862         | 14516 | 46295253040365  | ICICI A/C NO. 46295253040365  |
| 94      | 67672   | RAJNISH KUMAR    |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 26    | 11742 | 1053 | 978  | 422                    | 0                      | 14195             | 0          | 0     | 1510 | 104  | 0           | 1614         | 12581 | 46295253040366  | ICICI A/C NO. 46295253040366  |
| 95      | 67673   | CHANDAN KUMAR    |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 7     | 3161  | 283  | 263  | 114                    | 0                      | 3821              | 0          | 0     | 406  | 28   | 0           | 434          | 3387  | 46295253040365  | ICICI A/C NO. 46295253040365  |
| 96      | 67674   | RINA BHARTI      |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 29    | 13097 | 1174 | 1091 | 471                    | 0                      | 15833             | 0          | 0     | 1684 | 116  | 0           | 1800         | 14033 | 46295253040366  | ICICI A/C NO. 46295253040366  |
| 97      | 67677   | DESH RAJ         |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 23    | 10387 | 931  | 865  | 373                    | 0                      | 12556             | 0          | 0     | 1335 | 92   | 0           | 1427         | 11129 | 46295253040365  | ICICI A/C NO. 46295253040365  |
| 98      | 67700   | DHEERENDRA       |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 23    | 10387 | 931  | 865  | 373                    | 0                      | 12556             | 0          | 0     | 1335 | 92   | 0           | 1427         | 11129 | 46295253040365  | ICICI A/C NO. 46295253040365  |
| 99      | 67701   | SUNIL KUMAR      |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 17    | 7677  | 688  | 639  | 276                    | 0                      | 9280              | 0          | 0     | 987  | 68   | 0           | 1055         | 8225  | 46295253040362  | ICICI A/C NO. 46295253040362  |
| 100     | 67705   | RAJU KUMAR MAHTO |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 26    | 11742 | 1053 | 978  | 422                    | 0                      | 14195             | 0          | 0     | 1510 | 104  | 0           | 1614         | 12581 | 462952530403610 | ICICI A/C NO. 462952530403610 |
| 101     | 67706   | PRATAP           |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 26    | 11742 | 1053 | 978  | 422                    | 0                      | 14195             | 0          | 0     | 1510 | 104  | 0           | 1614         | 12581 | 462952530403608 | ICICI A/C NO. 462952530403608 |
| 102     | 67707   | SANJIT KUMAR     |                                    |        | SE             | 14000 | 1255 | 1166 | 503   | 0         | 16924        | 27    | 12194 | 1093 | 1016 | 438                    | 0                      | 14741             | 0          | 0     | 1568 | 108  | 0           | 1676         | 13065 | 462952530403615 | ICICI A/C NO. 462952530403615 |



# 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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

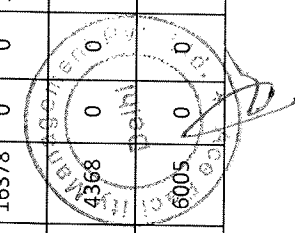
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

Wages Period : Monthly

Dwarka, New Delhi

| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of workmen | Desig. | Rates of Wages |      |      |      | work days | Earned Wages |       |       |      |      |      | Annual Component Bonus | Annual Component Leave | Gross Amount Paid | Deductions |       |      |      | Net Payable | Bank A/C No. |     |      |       |                              |
|---------|---------|------------------|----------------------------------|--------|----------------|------|------|------|-----------|--------------|-------|-------|------|------|------|------------------------|------------------------|-------------------|------------|-------|------|------|-------------|--------------|-----|------|-------|------------------------------|
|         |         |                  |                                  |        | BASIC          | HRA  | CONV | Wash |           | Other        | Total | BASIC | HRA  | CONV | Wash |                        |                        |                   | Other      | Gross | EPF  | ESIC |             |              | LWF | ADV  | Total |                              |
| 103     | 67726   | PRAMJEET MANDAL  |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 25    | 11290 | 1012 | 940  | 406  | 0                      | 13648                  | 0                 | 0          | 13648 | 1452 | 100  | 0           | 0            | 0   | 1552 | 12096 | ICICI A/C NO. 46295253040366 |
| 104     | 67727   | PRAVEEN          |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 29    | 13097 | 1174 | 1091 | 471  | 0                      | 15833                  | 0                 | 0          | 15833 | 1684 | 116  | 0           | 0            | 0   | 1800 | 14033 | ICICI A/C NO. 46295253040366 |
| 105     | 67729   | SHIVAM           |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 22    | 9935  | 891  | 827  | 357  | 0                      | 12010                  | 0                 | 0          | 12010 | 1277 | 88   | 0           | 0            | 0   | 1365 | 10645 | ICICI A/C NO. 46295253040366 |
| 106     | 67730   | SHIVAM VERMA     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 15    | 6774  | 607  | 564  | 243  | 0                      | 8188                   | 0                 | 0          | 8188  | 871  | 60   | 0           | 0            | 0   | 931  | 7257  | ICICI A/C NO. 46295253040366 |
| 107     | 67731   | SANJIT KUMAR     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 6     | 2710  | 243  | 226  | 97   | 0                      | 3276                   | 0                 | 0          | 3276  | 348  | 24   | 0           | 0            | 0   | 372  | 2904  | ICICI A/C NO. 46295253040366 |
| 108     | 67732   | BIRJESH          |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 11    | 4968  | 445  | 414  | 178  | 0                      | 6005                   | 0                 | 0          | 6005  | 639  | 44   | 0           | 0            | 0   | 683  | 5322  | ICICI A/C NO. 46295253040355 |
| 109     | 67734   | UMESH KUMAR      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 24    | 10839 | 972  | 903  | 389  | 0                      | 13103                  | 0                 | 0          | 13103 | 1394 | 96   | 0           | 0            | 0   | 1490 | 11613 | ICICI A/C NO. 46295253040366 |
| 110     | 67741   | ASHWANI          |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 8     | 3613  | 324  | 301  | 130  | 0                      | 4368                   | 0                 | 0          | 4368  | 465  | 32   | 0           | 0            | 0   | 497  | 3871  | ICICI A/C NO. 46295253040355 |
| 111     | 67743   | RAM SINGH        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 30    | 13548 | 1215 | 1128 | 487  | 0                      | 16378                  | 0                 | 0          | 16378 | 1742 | 120  | 0           | 0            | 0   | 1862 | 14516 | ICICI A/C NO. 46295253040361 |
| 112     | 67744   | INDU BALA        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 8     | 3613  | 324  | 301  | 130  | 0                      | 4368                   | 0                 | 0          | 4368  | 465  | 32   | 0           | 0            | 0   | 497  | 3871  | ICICI A/C NO. 46295253040360 |
| 113     | 67746   | JITENDER KUMAR   |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 11    | 4968  | 445  | 414  | 178  | 0                      | 6005                   | 0                 | 0          | 6005  | 639  | 44   | 0           | 0            | 0   | 683  | 5322  | ICICI A/C NO. 46295253040360 |



**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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

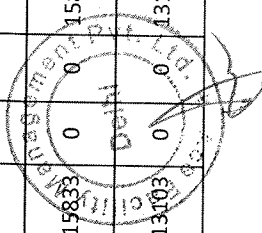
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

Sec - 14

Dwarka, New Delhi

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 |       |       |      |      |      | Deductions |       |     |      | Gross Amount Paid | Annual Component Bonus | Annual Component Leave | Net Payable | Bank A/C No. |      |       |                              |
|---------|---------|---------------------|------------------------------------|--------|----------------|------|------|------|-----------|--------------|-------|-------|------|------|------|------------|-------|-----|------|-------------------|------------------------|------------------------|-------------|--------------|------|-------|------------------------------|
|         |         |                     |                                    |        | BASIC          | HRA  | CONV | Wash |           | Other        | Total | BASIC | HRA  | CONV | Wash | Other      | Gross | EPF | ESIC |                   |                        |                        |             |              | LWF  | ADV   | Total                        |
| 114     | 67747   | ARVESH PRAKASH      |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 28    | 12645 | 1134 | 1053 | 454  | 0          | 15286 | 0   | 0    | 1626              | 112                    | 0                      | 0           | 0            | 1738 | 13548 | ICICI A/C NO. 46295253040355 |
| 115     | 67754   | AMAN                |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 23    | 10387 | 931  | 865  | 373  | 0          | 12556 | 0   | 0    | 1335              | 92                     | 0                      | 0           | 0            | 1427 | 11129 | ICICI A/C NO. 46295253040399 |
| 116     | 67756   | PAWAN KUMAR RAVIDAS |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 22    | 9935  | 891  | 827  | 357  | 0          | 12010 | 0   | 0    | 1277              | 88                     | 0                      | 0           | 0            | 1365 | 10645 | ICICI A/C NO. 46295253040399 |
| 117     | 67757   | RAVI                |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 23    | 10387 | 931  | 865  | 373  | 0          | 12556 | 0   | 0    | 1335              | 92                     | 0                      | 0           | 0            | 1427 | 11129 | ICICI A/C NO. 46295253040399 |
| 118     | 67758   | MITHUN RAM          |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 12    | 5419  | 486  | 451  | 195  | 0          | 6551  | 0   | 0    | 697               | 48                     | 0                      | 0           | 0            | 745  | 5806  | ICICI A/C NO. 46295253040399 |
| 119     | 67792   | RAKESH              |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 23    | 10387 | 931  | 865  | 373  | 0          | 12556 | 0   | 0    | 1335              | 92                     | 0                      | 0           | 0            | 1427 | 11129 | ICICI A/C NO. 46295253040399 |
| 120     | 67793   | YOGINDER            |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 19    | 8581  | 769  | 715  | 308  | 0          | 10373 | 0   | 0    | 1103              | 76                     | 0                      | 0           | 0            | 1179 | 9194  | ICICI A/C NO. 46295253040398 |
| 121     | 67794   | ROHIT KUMAR         |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 22    | 9935  | 891  | 827  | 357  | 0          | 12010 | 0   | 0    | 1277              | 88                     | 0                      | 0           | 0            | 1365 | 10645 | ICICI A/C NO. 46295253040397 |
| 122     | 67814   | GULAB SINGH         |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 15    | 6774  | 607  | 564  | 243  | 0          | 8188  | 0   | 0    | 871               | 60                     | 0                      | 0           | 0            | 931  | 7257  | ICICI A/C NO. 46295253040383 |
| 123     | 67815   | ROSHAN              |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 29    | 13097 | 1174 | 1091 | 471  | 0          | 19833 | 0   | 0    | 15833             | 116                    | 0                      | 0           | 0            | 1800 | 14033 | ICICI A/C NO. 46295253040389 |
| 124     | 67816   | RAJENDRA            |                                    | प्रो   | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 24    | 10839 | 972  | 903  | 389  | 0          | 13103 | 0   | 0    | 1394              | 96                     | 0                      | 0           | 0            | 1490 | 11613 | ICICI A/C NO. 46295253040383 |



**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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

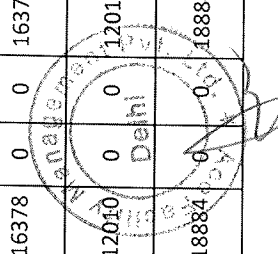
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

Wages Period : Monthly

Dwarka, New Delhi

| Sr. No. | EMP. ID | Name of Employee   | Sl. No. in the register of employees | Desig.     | Rates of Wages |      |      |      | work days | Earned Wages |       |       |      |      |      | 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          |
| 125     | 67817   | SANTOSH AHIRWAR    |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 29    | 13097 | 1174 | 1091 | 471  | 0                 | 15833      | 0     | 0     | 15833 | 1684        | 116          | 0   | 0    | 1800 | 14033 | 46295253040388 |
| 126     | 67818   | RANJEET YADAV      |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 31    | 14000 | 1255 | 1166 | 503  | 0                 | 16924      | 0     | 0     | 16924 | 1800        | 124          | 0   | 0    | 1924 | 15000 | 46295253040388 |
| 127     | 67819   | DHEERAJ            |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 23    | 10387 | 931  | 865  | 373  | 0                 | 12556      | 0     | 0     | 12556 | 1335        | 92           | 0   | 0    | 1427 | 11129 | 46295253040388 |
| 128     | 67820   | SUDEESH KUMAR      |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 6     | 2710  | 243  | 226  | 97   | 0                 | 3276       | 0     | 0     | 3276  | 348         | 24           | 0   | 0    | 372  | 2904  | 46295253040388 |
| 129     | 67821   | VARUN              |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 2     | 903   | 81   | 75   | 32   | 0                 | 1091       | 0     | 0     | 1091  | 116         | 8            | 0   | 0    | 124  | 967   | 46295253040389 |
| 130     | 67822   | SUMAN KUMAR        |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 2     | 903   | 81   | 75   | 32   | 0                 | 1091       | 0     | 0     | 1091  | 116         | 8            | 0   | 0    | 124  | 967   | 46295253040389 |
| 131     | 67823   | RAM PRASAD CHOUHAN |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 11    | 4968  | 445  | 414  | 178  | 0                 | 6005       | 0     | 0     | 6005  | 639         | 44           | 0   | 0    | 683  | 5322  | 46295253040383 |
| 132     | 67826   | KALYAN DEB         |                                      | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0         | 20185        | 31    | 16962 | 1495 | 1413 | 315  | 0                 | 20185      | 0     | 0     | 20185 | 2035        | 150          | 0   | 0    | 2185 | 18000 | 46295253040383 |
| 133     | 67827   | MAMTA DEVI         |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 30    | 13548 | 1215 | 1128 | 487  | 0                 | 16378      | 0     | 0     | 16378 | 1742        | 120          | 0   | 0    | 1862 | 14516 | 46295253040383 |
| 134     | 67876   | RITESH KUMAR       |                                      | HB         | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 22    | 9935  | 891  | 827  | 357  | 0                 | 12010      | 0     | 0     | 12010 | 1277        | 88           | 0   | 0    | 1365 | 10645 | 46295253040390 |
| 135     | 67877   | ROHIT PETER        |                                      | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0         | 20185        | 29    | 15868 | 1399 | 1322 | 295  | 0                 | 18884      | 0     | 0     | 18884 | 1904        | 140          | 0   | 0    | 2044 | 16840 | 46295253040390 |



REGISTER OF WAGES

Name And Address of Contractor

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

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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

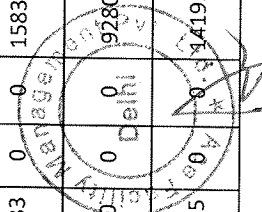
Nature and Location of work

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

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 Bonus | Annual Component Leave | Gross Amount Paid | Deductions |      |      |     | Net Payable | Bank A/C No. |       |                              |
|---------|---------|--------------------|----------------------------------|--------|----------------|------|------|------|-------|-----------|--------------|-------|------|------|------|-------|------------------------|------------------------|-------------------|------------|------|------|-----|-------------|--------------|-------|------------------------------|
|         |         |                    |                                  |        | BASIC          | HRA  | CONV | Wash | Other |           | Total        | BASIC | HRA  | CONV | Wash | Other |                        |                        |                   | Gross      | EPF  | ESIC | LWF |             |              | ADV   | Total                        |
| 136     | 67878   | SUSHIL             |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833                  | 0                      | 0                 | 15833      | 1684 | 116  | 0   | 0           | 1800         | 14033 | ICICI A/C NO. 46295253040399 |
| 137     | 67883   | DEEPAK PASWAN      |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195                  | 0                      | 0                 | 14195      | 1510 | 104  | 0   | 0           | 1614         | 12581 | ICICI A/C NO. 46295253040399 |
| 138     | 67889   | ANIL KUMAR         |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 28           | 12645 | 1134 | 1053 | 454  | 0     | 15286                  | 0                      | 0                 | 15286      | 1626 | 112  | 0   | 0           | 1738         | 13548 | ICICI A/C NO. 46295253040399 |
| 139     | 67944   | SANGEETA           |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833                  | 0                      | 0                 | 15833      | 1684 | 116  | 0   | 0           | 1800         | 14033 | ICICI A/C NO. 46295253040376 |
| 140     | 67945   | PROMILA DEVI YADAV |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 12           | 5419  | 486  | 451  | 195  | 0     | 6551                   | 0                      | 0                 | 6551       | 697  | 48   | 0   | 0           | 745          | 5806  | ICICI A/C NO. 46295253040376 |
| 141     | 67946   | CHANDAN PASAWAN    |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 31           | 14000 | 1255 | 1166 | 503  | 0     | 16924                  | 0                      | 0                 | 16924      | 1800 | 124  | 0   | 0           | 1924         | 15000 | ICICI A/C NO. 46295253040376 |
| 142     | 67947   | SANT RAM           |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833                  | 0                      | 0                 | 15833      | 1684 | 116  | 0   | 0           | 1800         | 14033 | ICICI A/C NO. 46295253040376 |
| 143     | 67948   | VIJAY KUMAR        |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 24           | 10839 | 972  | 903  | 389  | 0     | 13103                  | 0                      | 0                 | 13103      | 1394 | 96   | 0   | 0           | 1490         | 11613 | ICICI A/C NO. 46295253040376 |
| 144     | 67949   | VIKAS              |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0     | 15833                  | 0                      | 0                 | 15833      | 1684 | 116  | 0   | 0           | 1800         | 14033 | ICICI A/C NO. 46295253040376 |
| 145     | 67951   | PRAMOD KUMAR       |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 17           | 7677  | 688  | 639  | 276  | 0     | 9280                   | 0                      | 0                 | 9280       | 987  | 68   | 0   | 0           | 1055         | 8225  | ICICI A/C NO. 46295253040376 |
| 146     | 67966   | CHETAN KUMAR SAHU  |                                  | मू     | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 26           | 11742 | 1053 | 978  | 422  | 0     | 14195                  | 0                      | 0                 | 14195      | 1510 | 104  | 0   | 0           | 1614         | 12581 | ICICI A/C NO. 46295253040371 |



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

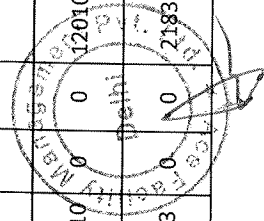
FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee     | SI.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 | Bank A/C No. |       |                                 |
|---------|---------|----------------------|------------------------------------|------------|----------------|------|------|------|-------|-----------|--------------|-------|------|------|------|------------------------|------------------------|-------------------|------------|-------|------|------|-----|-------------|--------------|-------|---------------------------------|
|         |         |                      |                                    |            | BASIC          | HRA  | CONV | Wash | Other |           | Total        | BASIC | HRA  | CONV | Wash |                        |                        |                   | Other      | Gross | EPF  | ESIC | LWF |             |              | ADV   | Total                           |
| 147     | 67967   | RAJ KUMAR            |                                    | SUPERVISOR | 16962          | 1495 | 1413 | 315  | 0     | 20185     | 24           | 13132 | 1157 | 1094 | 244  | 0                      | 15627                  | 0                 | 0          | 15627 | 1576 | 116  | 0   | 0           | 1692         | 13935 | ICICI A/C NO.<br>46295253040371 |
| 148     | 67968   | AMAR SINGH           |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 17           | 7677  | 688  | 639  | 276  | 0                      | 9280                   | 0                 | 0          | 9280  | 987  | 68   | 0   | 0           | 1055         | 8225  | ICICI A/C NO.<br>46295253040400 |
| 149     | 67969   | JITENDRA KUMAR GUPTA |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 27           | 12194 | 1093 | 1016 | 438  | 0                      | 14741                  | 0                 | 0          | 14741 | 1568 | 108  | 0   | 0           | 1676         | 13065 | ICICI A/C NO.<br>46295253040371 |
| 150     | 67970   | KAVITA               |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 1            | 452   | 40   | 38   | 16   | 0                      | 546                    | 0                 | 0          | 546   | 58   | 4    | 0   | 0           | 62           | 484   | ICICI A/C NO.<br>46295253040371 |
| 151     | 67971   | HARENDRA SINGH       |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 29           | 13097 | 1174 | 1091 | 471  | 0                      | 15833                  | 0                 | 0          | 15833 | 1684 | 116  | 0   | 0           | 1800         | 14033 | ICICI A/C NO.<br>46295253040371 |
| 152     | 67972   | BABLU                |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 24           | 10839 | 972  | 903  | 389  | 0                      | 13103                  | 0                 | 0          | 13103 | 1394 | 96   | 0   | 0           | 1490         | 11613 | ICICI A/C NO.<br>46295253040371 |
| 153     | 67973   | RANJAN KUMAR         |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 24           | 10839 | 972  | 903  | 389  | 0                      | 13103                  | 0                 | 0          | 13103 | 1394 | 96   | 0   | 0           | 1490         | 11613 | ICICI A/C NO.<br>46295253040371 |
| 154     | 67974   | MONU                 |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 15           | 6774  | 607  | 564  | 243  | 0                      | 8188                   | 0                 | 0          | 8188  | 871  | 60   | 0   | 0           | 931          | 7257  | ICICI A/C NO.<br>46295253040371 |
| 155     | 68009   | KULDEEP PRAJAPATI    |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 25           | 11290 | 1012 | 940  | 406  | 0                      | 13648                  | 0                 | 0          | 13648 | 1452 | 100  | 0   | 0           | 1552         | 12096 | ICICI A/C NO.<br>46295253040371 |
| 156     | 68010   | BABBAN               |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 22           | 9935  | 891  | 827  | 357  | 0                      | 12010                  | 0                 | 0          | 12010 | 1277 | 88   | 0   | 0           | 1365         | 10645 | ICICI A/C NO.<br>46295253040371 |
| 157     | 68011   | AKHLESH              |                                    | HR         | 14000          | 1255 | 1166 | 503  | 0     | 16924     | 4            | 1806  | 162  | 150  | 65   | 0                      | 2183                   | 0                 | 0          | 2183  | 232  | 16   | 0   | 0           | 248          | 1935  | ICICI A/C NO.<br>46295253040371 |





**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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

Name and Address of Principal Employer

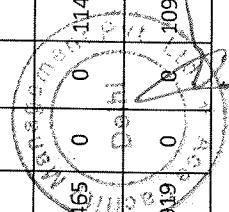
Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

FACILITY SERVICES  
Vegas Mall  
Sec - 14  
Dwarka, New Delhi

Wages Period : Monthly

**DEC-19**

| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of | Desig. | Rates of Wages |       |      |      | work days | Earned Wages |       |       |       |      |      | Deductions |       |                        |                        | Net Payable | Bank A/C No. |                   |     |      |      |       |                              |
|---------|---------|------------------|--------------------------|--------|----------------|-------|------|------|-----------|--------------|-------|-------|-------|------|------|------------|-------|------------------------|------------------------|-------------|--------------|-------------------|-----|------|------|-------|------------------------------|
|         |         |                  |                          |        | BASIC          | HRA   | CONV | Wash |           | Other        | Total | BASIC | HRA   | CONV | Wash | Other      | Gross | Annual Component Bonus | Annual Component Leave |             |              | Gross Amount Paid | EPF | ESIC | LWF  | ADV   | Total                        |
| 158     | 68012   | SUNIL            |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 26    | 11742 | 1053 | 978  | 422        | 0     | 14195                  | 0                      | 0           | 1510         | 104               | 0   | 0    | 1614 | 12581 | ICICI A/C NO. 4629525304037  |
| 159     | 68030   | MAHENDRA         |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 27    | 12194 | 1093 | 1016 | 438        | 0     | 14741                  | 0                      | 0           | 1568         | 108               | 0   | 0    | 1676 | 13065 | ICICI A/C NO. 4629525304040  |
| 160     | 68075   | MOHAMMAD SONU    |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 14    | 6323  | 567  | 527  | 227        | 0     | 7644                   | 0                      | 0           | 813          | 56                | 0   | 0    | 869  | 6775  | ICICI A/C NO. 4629525304040  |
| 161     | 68076   | RENU             |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 1     | 452   | 40   | 38   | 16         | 0     | 546                    | 0                      | 0           | 58           | 4                 | 0   | 0    | 62   | 484   | ICICI A/C NO. 4629525304040  |
| 162     | 68077   | AJAY SAHU        |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 16    | 7226  | 648  | 602  | 260        | 0     | 8736                   | 0                      | 0           | 929          | 64                | 0   | 0    | 993  | 7743  | ICICI A/C NO. 4629525304040  |
| 163     | 68078   | MANISH KUMAR     |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 5     | 2258  | 202  | 188  | 81         | 0     | 2729                   | 0                      | 0           | 290          | 20                | 0   | 0    | 310  | 2419  | ICICI A/C NO. 4629525304040  |
| 164     | 68081   | BADRI SAH        |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 5     | 2258  | 202  | 188  | 81         | 0     | 2729                   | 0                      | 0           | 290          | 20                | 0   | 0    | 310  | 2419  | ICICI A/C NO. 4629525304040  |
| 165     | 68097   | RAM KISHAN       |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 21    | 9484  | 850  | 790  | 341        | 0     | 11465                  | 0                      | 0           | 1219         | 84                | 0   | 0    | 1303 | 10162 | ICICI A/C NO. 4629525304040  |
| 166     | 68098   | SANJAY BABU      |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 23    | 10387 | 931  | 865  | 373        | 0     | 12556                  | 0                      | 0           | 1335         | 92                | 0   | 0    | 1427 | 11129 | ICICI A/C NO. 46295253052318 |
| 167     | 68099   | LUCKY            |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 21    | 9484  | 850  | 790  | 341        | 0     | 11465                  | 0                      | 0           | 1219         | 84                | 0   | 0    | 1303 | 10162 | ICICI A/C NO. 4629525304040  |
| 168     | 68100   | RAVI SHANKAR     |                          |        |                | 14000 | 1255 | 1166 | 503       | 0            | 16924 | 20    | 9032  | 810  | 752  | 325        | 0     | 10919                  | 0                      | 0           | 1161         | 80                | 0   | 0    | 1241 | 9678  | ICICI A/C NO. 4629525304040  |



# 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

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075

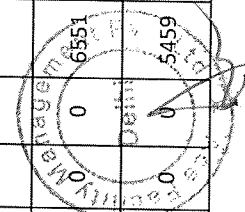
Nature and Location of work

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.  
Ground Floor, Metro Station  
Sector - 12, Dwarka, New Delhi - 110075  
DEC-19

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 |       |       |      |      |      | Deductions |       |     |      | Gross Amount Paid | Annual Component Bonus | Annual Component Leave | Net Payable | Bank A/C No. |     |      |       |                              |
|---------|---------|-------------------|----------------------------------|--------|----------------|------|------|------|-----------|--------------|-------|-------|------|------|------|------------|-------|-----|------|-------------------|------------------------|------------------------|-------------|--------------|-----|------|-------|------------------------------|
|         |         |                   |                                  |        | BASIC          | HRA  | CONV | Wash |           | Other        | Total | BASIC | HRA  | CONV | Wash | Other      | Gross | EPF | ESIC |                   |                        |                        |             |              | LWF | ADV  | Total |                              |
| 169     | 68101   | RAJESH KUMAR      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 30    | 13548 | 1215 | 1128 | 487  | 0          | 16378 | 0   | 0    | 16378             | 1742                   | 120                    | 0           | 0            | 0   | 1862 | 14516 | ICICI A/C NO. 46295253040408 |
| 170     | 68102   | SADEKUL HOQUE     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 21    | 9484  | 850  | 790  | 341  | 0          | 11465 | 0   | 0    | 11465             | 1219                   | 84                     | 0           | 0            | 0   | 1303 | 10162 | ICICI A/C NO. 46295253052318 |
| 171     | 68103   | BALJEET           |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 3     | 1355  | 121  | 113  | 49   | 0          | 1638  | 0   | 0    | 1638              | 174                    | 12                     | 0           | 0            | 0   | 186  | 1452  | ICICI A/C NO. 46295253040408 |
| 172     | 68119   | DEEPAK KUMAR      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 11    | 4968  | 445  | 414  | 178  | 0          | 6005  | 0   | 0    | 6005              | 639                    | 44                     | 0           | 0            | 0   | 683  | 5322  | ICICI A/C NO. 46295253040408 |
| 173     | 68120   | ROHIT             |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 13    | 5871  | 526  | 489  | 211  | 0          | 7097  | 0   | 0    | 7097              | 755                    | 52                     | 0           | 0            | 0   | 807  | 6290  | ICICI A/C NO. 46295253040408 |
| 174     | 68121   | KAUSHAL GUPTA     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 17    | 7677  | 688  | 639  | 276  | 0          | 9280  | 0   | 0    | 9280              | 987                    | 68                     | 0           | 0            | 0   | 1055 | 8225  | ICICI A/C NO. 46295253040408 |
| 175     | 68122   | MUKESH SAH        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 17    | 7677  | 688  | 639  | 276  | 0          | 9280  | 0   | 0    | 9280              | 987                    | 68                     | 0           | 0            | 0   | 1055 | 8225  | ICICI A/C NO. 46295253040408 |
| 176     | 68123   | YOGESH            |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 1     | 452   | 40   | 38   | 16   | 0          | 546   | 0   | 0    | 546               | 58                     | 4                      | 0           | 0            | 0   | 62   | 484   | ICICI A/C NO. 46295253052318 |
| 177     | 68124   | NAND KISHOR KUMAR |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 17    | 7677  | 688  | 639  | 276  | 0          | 9280  | 0   | 0    | 9280              | 987                    | 68                     | 0           | 0            | 0   | 1055 | 8225  | ICICI A/C NO. 46295253040408 |
| 178     | 68125   | SATROHAN MANDAL   |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 12    | 5419  | 486  | 451  | 195  | 0          | 6551  | 0   | 0    | 6551              | 697                    | 48                     | 0           | 0            | 0   | 745  | 5806  | ICICI A/C NO. 46295253052318 |
| 179     | 68126   | RAMESH MAHTO      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 10    | 4516  | 405  | 376  | 162  | 0          | 5459  | 0   | 0    | 5459              | 581                    | 40                     | 0           | 0            | 0   | 621  | 4838  | ICICI A/C NO. 46295253040408 |



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehalpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onVegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICESVegas MallSec - 14Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.Ground Floor, Metro StationSector - 12, Dwarka, New Delhi - 110075DEC-19

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      | EPE   | ESIC | LWF |             |              | ADV  | Total |                                 |
| 180     | 68189   | SONU KUMAR       |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 16    | 7226  | 648 | 602  | 260  | 0                | 8736  | 0     | 0                 | 0          | 8736  | 929  | 64  | 0           | 0            | 993  | 7743  | ICICI A/C NO.<br>46295253052344 |
| 181     | 68216   | GHANSHYAM KUMAR  |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 12    | 5419  | 486 | 451  | 195  | 0                | 6551  | 0     | 0                 | 0          | 6551  | 697  | 48  | 0           | 0            | 745  | 5806  | ICICI A/C NO.<br>46295253052355 |
| 182     | 68232   | HIRA DEVI        |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 11    | 4968  | 445 | 414  | 178  | 0                | 6005  | 0     | 0                 | 0          | 6005  | 639  | 44  | 0           | 0            | 683  | 5322  | ICICI A/C NO.<br>46295253052311 |
| 183     | 68241   | SUNIL KUMAR      |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 6     | 2710  | 243 | 226  | 97   | 0                | 3276  | 0     | 0                 | 0          | 3276  | 348  | 24  | 0           | 0            | 372  | 2904  | ICICI A/C NO.<br>46295253052311 |
| 184     | 68242   | ARUN KUMAR       |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 7     | 3161  | 283 | 263  | 114  | 0                | 3821  | 0     | 0                 | 0          | 3821  | 406  | 28  | 0           | 0            | 434  | 3387  | ICICI A/C NO.<br>46295253052355 |
| 185     | 68246   | ASHISH GAUTAM    |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 6     | 2710  | 243 | 226  | 97   | 0                | 3276  | 0     | 0                 | 0          | 3276  | 348  | 24  | 0           | 0            | 372  | 2904  | ICICI A/C NO.<br>46295253052355 |
| 186     | 68247   | REJAUL HAQUE     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 3     | 1355  | 121 | 113  | 49   | 0                | 1638  | 0     | 0                 | 0          | 1638  | 174  | 12  | 0           | 0            | 186  | 1452  | ICICI A/C NO.<br>46295253052313 |
| 187     | 68248   | SUBODH KUMAR     |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 3     | 1355  | 121 | 113  | 49   | 0                | 1638  | 0     | 0                 | 0          | 1638  | 174  | 12  | 0           | 0            | 186  | 1452  | ICICI A/C NO.<br>46295253052313 |
| 188     | 68263   | SANJU DEVI       |                                  | मो     | 14000          | 1255 | 1166 | 503  | 0         | 16924        | 23    | 10387 | 931 | 865  | 373  | 0                | 12556 | 0     | 0                 | 0          | 12556 | 1335 | 92  | 0           | 0            | 1427 | 11129 | ICICI A/C NO.<br>46295253052316 |

