

MUSTER ROLL

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

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

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

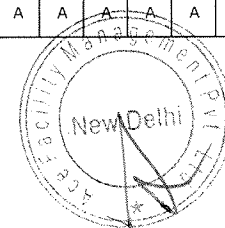
Nature and Location of work
 FACILITY SERVICES
 DLF EMPORIO MALL
 VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MARCH-2020

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 | | |
|--------|------------------|--------------------------|-----|---|---|-----|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|----|----|----|-----|-----|----|-----|----|----|----|-----|-----|----|----|----|----|----|----|---------|----|----|
| 43 | CHMAN | MOOL CHANDR | M | P | P | P | P | P | OFF | P | P | A | A | A | P | OFF | P | P | P | P | P | P | OFF | A | LD | LD | LD | LD | LD | LD | LD | LD | LD | LD | LD | 23 | |
| 44 | HAJRAT MIAH | MAJIRUDDIN MIAH | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | A | OFF | P | P | P | LD | LD | LD | OFF | LD | LD | LD | LD | LD | LD | LD | LD | LD | 23 |
| 45 | PUJA | W/O SAHIL JOSHI | F | P | P | A | P | P | P | OFF | 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 | 9 | |
| 46 | GAUTAM SAH | RAM NARAIN SAH | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 | |
| 47 | TULSHIDAS | RAJA RAM | M | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 | |
| 48 | ANIL KUMAR | VIJAY KUMAR | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | LD | LD | LD | OFF | LD | LD | LD | LD | LD | LD | LD | LD | LD | 26 |
| 49 | MANVEER SINGH | RAMNATH SINGH | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 | |
| 50 | PRAHALLAD GANJAN | RATAN GANJAN | M | P | A | P | OFF | P | P | P | A | A | P | OFF | P | P | A | P | P | P | OFF | P | P | LD | LD | LD | LD | OFF | LD | LD | LD | LD | LD | LD | LD | 23 | |
| 51 | DEEPAK DARVE | SHYAM DARVE | M | | | P | P | P | P | P | OFF | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 8 | | |
| 52 | RAJU | BALDHARI | M | | | P | P | P | P | P | OFF | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 9 | | |



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Pehaldpur New Delhi-44

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

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MARCH-2020

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Gross Amount Paid | Deductions | | | | | Net Payable | Signature |
|---------|---------|--------------------|------------------------------------|----------------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|--|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 1 | 290 | RATNA SARKAR | | SITE EXECUTIVE | 18462 | 0 | 0 | 0 | 3786 | 22248 | 26 | 18462 | 0 | 0 | 0 | 3786 | 22248 | 1538 | 1774 | 25560 | 2215 | 0 | 0 | 0 | 2215 | 23345 | NEFT TO UBI A/C NO. 307802010874797 |
| 2 | 422 | ANIL KUMAR | | SUP | 17991 | 0 | 0 | 0 | 0 | 17991 | 26 | 17991 | 0 | 0 | 0 | 0 | 17991 | 1499 | 1729 | 21219 | 2035 | 160 | 0 | 0 | 2195 | 19024 | ICICI A/C NO. 4629520396282014 |
| 3 | 4059 | BINIT KUMAR | | SUP | 17991 | 0 | 0 | 0 | 0 | 17991 | 26 | 17991 | 0 | 0 | 0 | 0 | 17991 | 1499 | 1729 | 21219 | 2035 | 160 | 0 | 0 | 2195 | 19024 | ICICI A/C NO. 4629525300079687 |
| 4 | 4063 | KAPIL | | PB | 16341 | 0 | 0 | 0 | 0 | 16341 | 15 | 9428 | 0 | 0 | 0 | 0 | 9428 | 785 | 906 | 11119 | 1066 | 84 | 0 | 0 | 1150 | 9969 | ICICI A/C NO. 4629525303057557 |
| 5 | 11006 | MANTOSH | | POLISHER | 16341 | 0 | 0 | 0 | 0 | 16341 | 26 | 16341 | 0 | 0 | 0 | 0 | 16341 | 1361 | 1570 | 19272 | 1848 | 145 | 0 | 0 | 1993 | 17279 | ICICI A/C NO. 4629520393126560 |
| 6 | 15743 | DYUTI KRISHNA | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 7 | 3996 | 0 | 0 | 0 | 0 | 3996 | 333 | 384 | 4713 | 480 | 36 | 0 | 0 | 516 | 4197 | ICICI A/C NO. 4629525302198758 |
| 7 | 25288 | SUBIR MALIK | | PB | 16341 | 0 | 0 | 0 | 0 | 16341 | 26 | 16341 | 0 | 0 | 0 | 0 | 16341 | 1361 | 1570 | 19272 | 1848 | 145 | 0 | 0 | 1993 | 17279 | ICICI A/C NO. 4629525305215971 |
| 8 | 27665 | SUNIL | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 462952039333778 |
| 9 | 39685 | KAMAL GARGOLA | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525305216359 |
| 10 | 45869 | KETKI PANDEY | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525301473046 |
| 11 | 46857 | SANJAY KUMAR GUPTA | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 24 | 13700 | 0 | 0 | 0 | 0 | 13700 | 1141 | 1316 | 16157 | 1644 | 122 | 0 | 0 | 1766 | 14391 | ICICI A/C NO. 4629525400035266 |
| 12 | 46917 | GAYATRI | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520393375092 |
| 13 | 47379 | SUJAY KUMAR PANDIT | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525303057599 |
| 14 | 48523 | ROLI | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525303057581 |
| 15 | 49400 | BERTILA TIGGA | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525304299604 |

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Peahaldpur New Delhi-44

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

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

Nature and Location of work

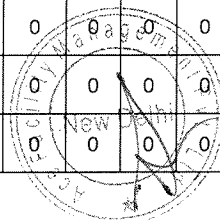
FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MARCH-2020

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of employees | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | | Gross Amount Paid | Deductions | | | | | Net Payable | Signature |
|---------|---------|------------------|------------------------------------|--------------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------|-------------------|------------|-----|-----|-------|-------|-----------------------------------|-----------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | EPF | | ESIC | LWF | ADV | Total | | | |
| 16 | 49404 | NEERAJ CHAUDHARY | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520397697160 | |
| 17 | 50610 | RAJESH KUMAR | | POLISHER | 16341 | 0 | 0 | 0 | 0 | 16341 | 6 | 3771 | 0 | 0 | 0 | 0 | 3771 | 314 | 362 | 4447 | 426 | 34 | 0 | 0 | 460 | 3987 | ICICI A/C NO. 4629520393126578 | |
| 18 | 51377 | DEEPA | | SUP | 17991 | 0 | 0 | 0 | 0 | 17991 | 24 | 16607 | 0 | 0 | 0 | 0 | 16607 | 1384 | 1596 | 19587 | 1879 | 147 | 0 | 0 | 2026 | 17561 | ICICI A/C NO. 4629520394010664 | |
| 19 | 51467 | AJAY SHAH | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520398261560 | |
| 20 | 51939 | RAM SINGH | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525303057573 | |
| 21 | 52234 | AJAY | | POLISHER | 16341 | 0 | 0 | 0 | 0 | 16341 | 13 | 8171 | 0 | 0 | 0 | 0 | 8171 | 681 | 785 | 9637 | 924 | 73 | 0 | 0 | 997 | 8640 | ICICI A/C NO. 4629520395154610 | |
| 22 | 53052 | DARSHAN | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 24 | 13700 | 0 | 0 | 0 | 0 | 13700 | 1141 | 1316 | 16157 | 1644 | 122 | 0 | 0 | 1766 | 14391 | ICICI A/C NO. 4629520396791733 | |
| 23 | 53776 | KAVITA TIWARI | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520397683780 | |
| 24 | 54118 | MANOJ BAGE | | STORE KEEPER | 14842 | 0 | 0 | 0 | 0 | 14842 | 26 | 14842 | 0 | 0 | 0 | 0 | 14842 | 1236 | 1426 | 17504 | 1781 | 132 | 0 | 0 | 1913 | 15591 | ICICI A/C NO. 4629520394978548 | |
| 25 | 55012 | ANUP KUMAR | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 24 | 13700 | 0 | 0 | 0 | 0 | 13700 | 1141 | 1316 | 16157 | 1644 | 122 | 0 | 0 | 1766 | 14391 | ICICI A/C NO. 4629520395749807 | |
| 26 | 55013 | REJABUL HAQUE | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520399267871 | |
| 27 | 57533 | OMI LAL | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 20 | 11417 | 0 | 0 | 0 | 0 | 11417 | 951 | 1097 | 13465 | 1370 | 101 | 0 | 0 | 1471 | 11994 | ICICI A/C NO. 4629525302130363 | |
| 28 | 57957 | PAPAI DAS | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525302198766 | |
| 29 | 61290 | SUSHMA BAGE | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520393925631 | |
| 30 | 61293 | JYOTI DAHANGA | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520393925607 | |



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

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MARCH-2020

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee | Sl.No.in the register of | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Gross Amount Paid | Deductions | | | | | Net Payable | Signature |
|---------|---------|------------------|--------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 31 | 64108 | JULIE | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520395227887 |
| 32 | 64173 | LAXMI PAIK | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629520399923572 |
| 33 | 65313 | SUMAN KHALKHO | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525300808135 |
| 34 | 66239 | NIRMAL XALOX | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 24 | 13700 | 0 | 0 | 0 | 0 | 13700 | 1141 | 1316 | 16157 | 1644 | 122 | 0 | 0 | 1766 | 14391 | ICICI A/C NO. 4629525301809249 |
| 35 | 66240 | BALAMDINA TOPPO | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525301809223 |
| 36 | 66843 | RAJESH KUMAR | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 12 | 6850 | 0 | 0 | 0 | 0 | 6850 | 570 | 658 | 8078 | 822 | 61 | 0 | 0 | 883 | 7195 | ICICI A/C NO. 4629525302459564 |
| 37 | 66954 | SUJAN TAMANG | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525302459242 |
| 38 | 67113 | ETALIYAN KUMARI | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525302167704 |
| 39 | 67146 | KUDDUS ALI | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525302170344 |
| 40 | 67249 | SUMIT PANDEY | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 12 | 6850 | 0 | 0 | 0 | 0 | 6850 | 570 | 658 | 8078 | 822 | 61 | 0 | 0 | 883 | 7195 | ICICI A/C NO. 4629525302172258 |
| 41 | 67255 | DEEPAK DARVE | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 8 | 4567 | 0 | 0 | 0 | 0 | 4567 | 380 | 439 | 5386 | 548 | 41 | 0 | 0 | 589 | 4797 | ICICI A/C NO. 4629525302172027 |
| 42 | 67258 | RAJU | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 9 | 5138 | 0 | 0 | 0 | 0 | 5138 | 428 | 494 | 6060 | 617 | 46 | 0 | 0 | 663 | 5397 | ICICI A/C NO. 4629525302172175 |
| 43 | 67522 | SUSHIL LUGUN | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525302171383 |
| 44 | 67674 | RINA BHARTI | | HL | 14842 | 0 | 0 | 0 | 0 | 14842 | 9 | 5138 | 0 | 0 | 0 | 0 | 5138 | 428 | 494 | 6060 | 617 | 46 | 0 | 0 | 663 | 5397 | ICICI A/C NO. 4629525304036683 |
| 45 | 68186 | CHMAN | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525305232240 |
| 46 | 68277 | HAJRAT MIAH | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525305232430 |
| 47 | 68539 | PUJA | | HL | 16341 | 0 | 0 | 0 | 0 | 16341 | 9 | 5657 | 0 | 0 | 0 | 0 | 5657 | 0 | 0 | 5657 | 679 | 43 | 0 | 0 | 722 | 4935 | NEFT TO A/C NO. 911010061186138 |

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
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C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

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|---------|---------|------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|-----------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 48 | 68572 | GAUTAM SAH | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 12 | 6850 | 0 | 0 | 0 | 0 | 6850 | 570 | 658 | 8078 | 822 | 61 | 0 | 0 | 883 | 7195 | ICICI A/C NO. 4629525305234170 |
| 49 | 68573 | TULSHIDAS | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 12 | 6850 | 0 | 0 | 0 | 0 | 6850 | 570 | 658 | 8078 | 822 | 61 | 0 | 0 | 883 | 7195 | ICICI A/C NO. 4629525305234246 |
| 50 | 68667 | ANIL KUMAR | | SUP | 17991 | 0 | 0 | 0 | 0 | 17991 | 26 | 17991 | 0 | 0 | 0 | 0 | 17991 | 1499 | 1729 | 21219 | 2035 | 160 | 0 | 0 | 2195 | 19024 | ICICI A/C NO. 4629525400116512 |
| 51 | 68695 | MANVEER SINGH | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 12 | 6850 | 0 | 0 | 0 | 0 | 6850 | 570 | 658 | 8078 | 822 | 61 | 0 | 0 | 883 | 7195 | ICICI A/C NO. 4629525400115399 |
| 52 | 68902 | PRAHALLAD GANJAN | | HB | 14842 | 0 | 0 | 0 | 0 | 14842 | 23 | 13129 | 0 | 0 | 0 | 0 | 13129 | 1093 | 1261 | 15483 | 1575 | 117 | 0 | 0 | 1692 | 13791 | ICICI A/C NO. 4629525400114921 |

