

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

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**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

Name and Address of Principal Employer

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

For the Month of

FEBRUARY-2021

| SNO | Name of workman | Father's /Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Remarks | |
|-----|-----------------|--------------------------|-----|---|---|-----|-----|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|----|---------|----|
| 1 | RAJENDER | DEV NATH | 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 | OFF | - | - | - | 24 | |
| 2 | NAJUDDIN | SHARIF | M | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | A | - | - | - | 20 | |
| 3 | ROHIT | MAHESH KUMAR | M | P | P | OFF | P | A | P | P | P | A | OFF | P | P | P | A | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | - | - | - | 20 | |
| 4 | JITENDRA KUMAR | MAHESH KUMAR | M | P | P | P | P | P | OFF | P | A | P | P | A | P | OFF | P | P | P | P | A | A | OFF | A | A | A | P | P | P | OFF | P | - | - | - | 17 | |
| 5 | NEERAJ KUMAR | PRUSHPOTAM | M | P | P | P | P | OFF | P | P | A | A | A | A | OFF | P | A | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | - | - | - | 18 | |
| 6 | MOTI LAL PASWAN | BASANT PASWAN | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | - | - | - | 24 |
| 7 | KHUSHBU DEVI | W/O RAJESH KUMAR | F | A | A | P | OFF | P | P | P | P | A | P | OFF | P | A | P | A | P | P | OFF | P | A | P | A | A | P | OFF | P | P | P | - | - | - | 16 | |
| 8 | MANGAL | RAM SAMUJ | M | P | P | P | A | P | OFF | P | P | A | P | A | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | - | - | - | 20 | |
| 9 | AKASH | PARSURAM | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | - | - | - | 24 | |
| 10 | ANURAG SINGH | HANUMAN SINGH | M | 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 | OFF | P | - | - | - | 24 | |
| 11 | KUM KUM | D/O SUBHAS CHANDRA | F | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | A | A | OFF | P | A | A | P | P | A | OFF | P | - | - | - | 18 | |
| 12 | CHANDANI KUMARI | D/O NUNU BHAGAT | F | P | P | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | A | P | A | P | OFF | P | P | P | P | A | P | OFF | A | - | - | - | 19 | |
| 13 | AZRUDDIN | SARIF | M | P | P | A | P | OFF | P | A | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | P | - | - | - | 20 | |
| 14 | LOKESH SOLANKI | MUKHTYAR SINGH | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | - | - | - | 22 | |
| 15 | KULDEEP THAKUR | SUJIN THAKUR | M | 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 | A | OFF | P | - | - | - | 23 | |
| 16 | ARUN KUMAR | NATHU SINGH | M | P | P | P | P | OFF | P | P | A | A | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | A | A | - | - | - | 19 | |
| 17 | POOJA | D/O RAJENDER | F | P | A | P | A | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | A | A | P | P | P | OFF | P | P | - | - | - | 19 | |
| 18 | BUDDHADEB SHIT | HAREKRISHNA SHIT | M | P | P | A | P | OFF | A | A | P | P | P | P | OFF | P | A | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | - | - | - | 19 | |
| 19 | SHARAD KUMAR | SHRI RAM GAUTAM | M | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | - | - | - | 24 |
| 20 | HEMA | D/O SURESH CHAND | F | A | P | P | P | OFF | A | P | P | A | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | - | - | - | 19 | |
| 21 | MUKIM | MASUR | M | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | - | - | - | 24 | |
| 22 | PRADEEP KUMAR | VEERENDRA | M | P | A | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | P | A | A | OFF | P | P | P | P | P | P | OFF | P | A | - | - | - | 19 | |
| 23 | MAMTA | W/O AMAN SUD | F | P | P | P | A | OFF | P | A | P | P | A | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | A | - | - | - | 19 | |

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

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

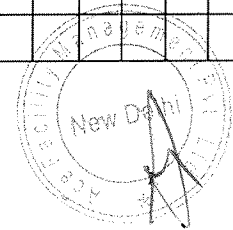
Nature and Location of work FACILITY SERVICES
The Chanakya, Yashwant Place
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Post Office, Chanakyapuri,N.D-110021

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For the Month of

| SNO | 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 | | |
|-----|------------------|--------------------------|-----|-----|---|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|----|-----|-----|-----|-----|----|----|----|---------|---|---|
| 24 | SHAKTI HANS | RAJINDER KUMAR | M | P | P | P | P | P | OFF | P | P | P | A | A | P | OFF | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | P | - | - | - | 15 | | |
| 25 | KAMAL | RAM NAYAN SHUKLA | M | P | A | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | A | P | A | P | P | OFF | P | - | - | - | 19 | | |
| 26 | KAMLESH KUMAR | RAM PRAKASH | M | P | P | A | OFF | P | A | P | P | P | P | OFF | A | P | P | P | A | P | OFF | P | P | A | P | P | P | OFF | P | P | P | - | - | - | 19 | | |
| 27 | SAGAR PANDEY | ANIL PANDEY | M | P | A | P | P | OFF | P | A | P | P | A | P | OFF | P | A | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | - | - | - | 19 | | |
| 28 | ANOOP SINGH | MADAN SINGH | M | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | - | - | - | 17 | | |
| 29 | AJIT KUMAR | SANTRAM | M | P | P | P | A | P | OFF | P | P | P | A | P | A | OFF | P | P | P | P | P | A | OFF | P | P | P | P | A | P | OFF | P | - | - | - | 19 | | |
| 30 | NANDKISHOR | SHYAM LAL | M | P | A | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | A | A | P | P | OFF | P | P | P | P | P | P | OFF | P | - | - | - | 20 | | |
| 31 | RAVI KUMAR | CHHOTE LAL | M | OFF | P | P | 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 | - | - | - | 5 | | |
| 32 | JITENDRA KUMAR | KISHAN KUMAR | M | P | P | P | P | P | OFF | A | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | A | A | P | P | P | A | OFF | P | - | - | - | 19 | | |
| 33 | NEERAJ KUMAR | KUNDAN LAL | M | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | A | A | A | A | A | P | OFF | P | P | P | A | P | P | OFF | P | - | - | - | 17 | | |
| 34 | SONU | KALI CHARAN | M | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | A | P | P | P | OFF | P | A | P | P | A | P | OFF | P | - | - | - | 20 | | |
| 35 | VIKKI SHAKYA | JAGADISH SHAKYA | M | P | P | A | P | P | P | OFF | P | P | P | A | P | A | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | - | - | - | 20 | | |
| 36 | KALPNA | W/O RAJESH KUMAR | F | | | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | A | P | P | A | P | A | OFF | P | A | A | A | A | - | - | - | 15 | | |
| 37 | RAKESH KUMAR | BEER SINGH | M | | | | P | P | P | P | OFF | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | P | P | A | A | A | A | - | - | - | 7 | |
| 38 | BABLOO CHOUDHARY | NARESH CHOUDHARY | M | | | | P | P | P | A | P | OFF | A | A | A | P | A | A | A | A | A | P | A | A | A | A | A | A | A | A | P | A | A | - | - | - | 7 |
| 39 | ANURAJ KUJUR | PHILMAR KUJUR | M | | | | | P | P | P | A | A | A | A | A | A | A | P | P | OFF | P | P | P | A | A | A | A | A | A | A | A | - | - | - | 8 | | |
| 40 | GAUTAM RISHI | TANNU SINGH | M | | | | | | | | | | | | | | | P | P | P | P | P | OFF | A | A | A | A | A | A | A | - | - | - | 7 | | | |
| 41 | AMRESH KUMAR | JAHARI SINGH | M | | | | | | | | | | | | | | | | P | P | P | P | P | OFF | A | A | A | A | A | A | - | - | - | 6 | | | |
| 42 | HARI SINGH | PURAN SINGH | M | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | - | - | - | 7 | | |
| 43 | SHRI KISHAN | JAY PAL SINGH | M | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | OFF | P | P | - | - | - | 7 | | |



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Name And Address of Contractor

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

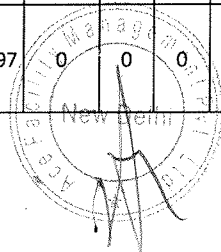
FACILITY SERVICES
The Chanakya, Yashwant Place
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Jasola District Centre, New Delhi-110025
FEBRUARY-2021

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 | 24995 | RAJENDER | | PB | 17069 | 0 | 0 | 0 | 0 | 17069 | 24 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629520395154719 |
| 2 | 54966 | NAJRUDDIN | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629525406067529 |
| 3 | 55438 | ROHIT | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629525406067495 |
| 4 | 55442 | JITENDRA KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 17 | 10974 | 0 | 0 | 0 | 0 | 10974 | 914 | 1055 | 12943 | 1275 | 98 | 0 | 0 | 1373 | 11570 | ICICI PDC A/C NO. 4629525406067537 |
| 5 | 57155 | NEERAJ KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 18 | 11619 | 0 | 0 | 0 | 0 | 11619 | 968 | 1117 | 13704 | 1350 | 103 | 0 | 0 | 1453 | 12251 | ICICI PDC A/C NO. 4629525406067511 |
| 6 | 57528 | MOTI LAL PASWAN | | DC | 17069 | 0 | 0 | 0 | 0 | 17069 | 24 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525406067594 |
| 7 | 57536 | KHUSHBU DEVI | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 16 | 10328 | 0 | 0 | 0 | 0 | 10328 | 860 | 993 | 12181 | 1200 | 92 | 0 | 0 | 1292 | 10389 | ICICI PDC A/C NO. 4629525404743402 |
| 8 | 57544 | MANGAL | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13511 | ICICI PDC A/C NO. 4629525406067586 |
| 9 | 58130 | RAKESH KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 7 | 4519 | 0 | 0 | 0 | 0 | 4519 | 376 | 434 | 5329 | 525 | 40 | 0 | 0 | 565 | 4764 | ICICI PDC A/C NO. 4629525406065315 |
| 10 | 58341 | AKASH | | SUPERVISOR | 18797 | 0 | 0 | 0 | 0 | 18797 | 24 | 18797 | 0 | 0 | 0 | 0 | 18797 | 1566 | 1806 | 22169 | 2035 | 0 | 0 | 3809 | 5844 | 16325 | ICICI PDC A/C NO. 4629525408411583 |



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Wages Period : Monthly

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|---------|---------|------------------|------------------------------------|----------------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|------|-------|-------------|--|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 11 | 58564 | ANURAG SINGH | | SITE EXECUTIVE | 20430 | 0 | 0 | 0 | 4505 | 24935 | 24 | 20430 | 0 | 0 | 0 | 4505 | 24935 | 0 | 1963 | 26898 | 2756 | 0 | 0 | 3909 | 6665 | 20233 | ICICI PDC A/C NO. 4629525406067636 |
| 12 | 59653 | KUM KUM | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 18 | 11619 | 0 | 0 | 0 | 0 | 11619 | 968 | 1117 | 13704 | 1350 | 103 | 0 | 0 | 1453 | 12251 | ICICI PDC A/C NO. 4629520392601662 |
| 13 | 59654 | CHANDANI KUMARI | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629520393921085 |
| 14 | 60403 | BABLOO CHOUDHARY | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 7 | 4519 | 0 | 0 | 0 | 0 | 4519 | 376 | 434 | 5329 | 525 | 40 | 0 | 0 | 565 | 4764 | ICICI PDC A/C NO. 4629520392619821 |
| 15 | 60406 | ANURAJ KUJUR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 8 | 5164 | 0 | 0 | 0 | 0 | 5164 | 430 | 496 | 6090 | 600 | 46 | 0 | 0 | 646 | 5444 | NEFT TO UBI A/C NO. 307802010881759 |
| 16 | 60958 | AZRUDDIN | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629520393922760 |
| 17 | 61403 | LOKESH SOLANKI | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 22 | 15647 | 0 | 0 | 0 | 0 | 15647 | 1304 | 1503 | 18454 | 1694 | 139 | 0 | 0 | 1833 | 16621 | ICICI PDC A/C NO. 4629525406067487 |
| 18 | 62723 | KULDEEP THAKUR | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 23 | 16358 | 0 | 0 | 0 | 0 | 16358 | 1363 | 1572 | 19293 | 1771 | 145 | 0 | 0 | 1916 | 17377 | ICICI PDC A/C NO. 4629525406067503 |
| 19 | 63452 | GAUTAM RISHI | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 7 | 4519 | 0 | 0 | 0 | 0 | 4519 | 376 | 434 | 5329 | 525 | 40 | 0 | 0 | 565 | 4764 | ICICI PDC A/C NO. 4629525406066216 |
| 20 | 64128 | AMRESH KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 6 | 3873 | 0 | 0 | 0 | 0 | 3873 | 323 | 372 | 4568 | 450 | 35 | 0 | 0 | 485 | 4083 | ICICI PDC A/C NO. 4629520393922729 |
| 21 | 64130 | HARI SINGH | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 7 | 4519 | 0 | 0 | 0 | 0 | 4519 | 376 | 434 | 5329 | 525 | 40 | 0 | 0 | 565 | 4764 | ICICI PDC A/C NO. 4629520395223555 |

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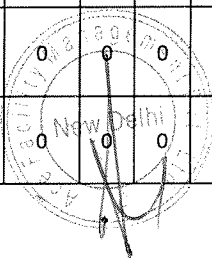
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| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 22 | 65319 | ARUN KUMAR | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 19 | 13513 | 0 | 0 | 0 | 0 | 13513 | 1126 | 1298 | 15937 | 1463 | 120 | 0 | 0 | 1583 | 14354 | ICICI PDC A/C NO. 4629525406067552 |
| 23 | 65321 | POOJA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525406067560 |
| 24 | 65988 | BUDDHADEB SHIT | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525406067545 |
| 25 | 66975 | SHARAD KUMAR | | POLISHER | 17069 | 0 | 0 | 0 | 0 | 17069 | 24 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525406067610 |
| 26 | 67115 | HEMA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525406067602 |
| 27 | 67650 | MUKIM | | POLISHER | 17069 | 0 | 0 | 0 | 0 | 17069 | 24 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525406067628 |
| 28 | 67811 | PRADEEP KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525406065408 |
| 29 | 67813 | SHRI KISHAN | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 7 | 4519 | 0 | 0 | 0 | 0 | 4519 | 376 | 434 | 5329 | 525 | 40 | 0 | 0 | 565 | 4764 | ICICI PDC A/C NO. 4629525406067339 |
| 30 | 68165 | MAMTA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525403677189 |
| 31 | 68538 | SHAKTI HANS | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 15 | 10668 | 0 | 0 | 0 | 0 | 10668 | 889 | 1025 | 12582 | 1155 | 95 | 0 | 0 | 1250 | 11332 | ICICI PDC A/C NO. 4629525406067644 |
| 32 | 69552 | KAMAL | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525401833339 |



REGISTER OF WAGES

Name And Address of Contractor

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

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

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

Nature and Location of work

FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D-110021

Name and Address of Principal Employer

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

Wages Period : Monthly

FEBRUARY-2021

| 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 | | |
| 33 | 69835 | KAMLESH KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525406067479 |
| 34 | 69864 | SAGAR PANDEY | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | NEFT TO A/C NO. 90722600000547 |
| 35 | 71114 | ANOOP SINGH | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 17 | 12091 | 0 | 0 | 0 | 0 | 12091 | 1007 | 1162 | 14260 | 1309 | 107 | 0 | 0 | 1416 | 12844 | ICICI PDC A/C NO. 4629525401833750 |
| 36 | 71115 | AJIT KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525401833768 |
| 37 | 71116 | NANDKISHOR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629525401832521 |
| 38 | 71204 | RAVI KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 5 | 3228 | 0 | 0 | 0 | 0 | 3228 | 269 | 310 | 3807 | 375 | 29 | 0 | 0 | 404 | 3403 | ICICI PDC A/C NO. 4629525403326829 |
| 39 | 71266 | JITENDRA KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 19 | 12265 | 0 | 0 | 0 | 0 | 12265 | 1021 | 1179 | 14465 | 1425 | 109 | 0 | 0 | 1534 | 12931 | ICICI PDC A/C NO. 4629525401834519 |
| 40 | 71267 | NEERAJ KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 17 | 10974 | 0 | 0 | 0 | 0 | 10974 | 914 | 1055 | 12943 | 1275 | 98 | 0 | 0 | 1373 | 11570 | ICICI PDC A/C NO. 4629525403330078 |
| 41 | 71288 | SONU | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629525403330292 |
| 42 | 72319 | VIKKI SHAKYA | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 20 | 12910 | 0 | 0 | 0 | 0 | 12910 | 1075 | 1241 | 15226 | 1500 | 115 | 0 | 0 | 1615 | 13611 | ICICI PDC A/C NO. 4629525404796012 |
| 43 | 72452 | KALPNA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 15 | 9683 | 0 | 0 | 0 | 0 | 9683 | 806 | 931 | 11420 | 1125 | 86 | 0 | 0 | 1211 | 10209 | ICICI PDC A/C NO. 4629525404808379 |

