

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

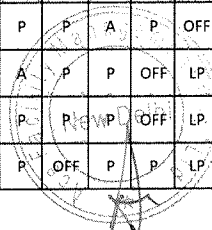
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

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
APRIL-2021

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 | |
|-----|-----------------|--------------------------|-----|-----|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|----|---------|----|
| 1 | RAJENDER | DEV NATH | M | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | - | 26 | |
| 2 | NAJRUDDIN | SHARIF | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | LP | LP | P | P | P | OFF | P | P | P | LP | LP | LP | OFF | LP | - | 25 | |
| 3 | ROHIT | MAHESH KUMAR | M | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | - | 26 | |
| 4 | JITENDRA KUMAR | MAHESH KUMAR | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | A | LP | - | 25 | |
| 5 | MOTI LAL PASWAN | BASANT PASWAN | M | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 25 | |
| 6 | KHUSHBU DEVI | W/O RAJESH KUMAR | F | OFF | A | P | P | A | P | A | A | A | A | A | A | A | A | A | P | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | - | 16 | |
| 7 | MANGAL | RAM SAMUJ | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | A | LP | - | 25 | |
| 8 | AKASH | PARSURAM | M | P | P | C/O | P | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | - | 26 | |
| 9 | ANURAG SINGH | HANUMAN SINGH | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | - | 26 | |
| 10 | KUM KUM | D/O SUBHAS CHANDRA | F | P | P | OFF | P | P | P | P | P | A | OFF | A | A | A | A | P | P | OFF | LP | P | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | - | 21 | |
| 11 | CHANDANI KUMARI | D/O NUNU BHAGAT | F | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | A | OFF | LP | LP | LP | A | LP | LP | - | 24 | |
| 12 | AZRUDDIN | SARIF | M | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 22 | |
| 13 | LOKESH SOLANKI | MUKHTYAR SINGH | M | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | A | A | A | A | A | - | 21 | |
| 14 | KULDEEP THAKUR | SUJIN THAKUR | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | A | A | A | A | A | - | 21 | |
| 15 | ARUN KUMAR | NATHU SINGH | M | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | A | A | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 21 | |
| 16 | POOJA | D/O RAJENDER | F | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 24 | |
| 17 | BUDDHADEB SHIT | HAREKRISHNA SHIT | M | P | P | C/O | P | P | P | A | P | P | OFF | P | P | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | P | P | P | P | P | - | 26 | |
| 18 | SHARAD KUMAR | SHRI RAM GAUTAM | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | - | 25 |
| 19 | HEMA | D/O SURESH CHAND | F | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | A | LP | LP | LP | OFF | - | 24 | |
| 20 | MUKIM | MASUR | M | P | OFF | P | P | P | P | P | P | C/O | P | P | P | P | A | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | - | 26 | |
| 21 | PRADEEP KUMAR | VEERENDRA | M | P | OFF | P | P | P | P | P | P | OFF | P | A | A | A | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 22 | |
| 22 | MAMTA | W/O AMAN SUD | F | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | - | 24 | |
| 23 | SHAKTI HANS | RAJINDER KUMAR | M | P | P | P | P | P | P | OFF | A | A | A | A | P | P | OFF | P | P | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | OFF | A | A | - | 20 |



MUSTER ROLL

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

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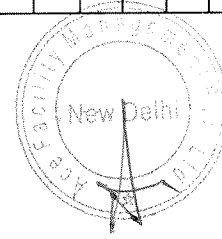
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

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| 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 | KAMAL | RAM NAYAN SHUKLA | M | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | LP | OFF | LP | LP | A | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | LP | - | 24 | |
| 25 | KAMLESH KUMAR | RAM PRAKASH | M | A | A | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | LP | LP | OFF | - | 22 |
| 26 | SAGAR PANDEY | ANIL PANDEY | M | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | OFF | LP | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | LP | LP | OFF | - | 24 |
| 27 | ANOOP SINGH | MADAN SINGH | M | P | P | OFF | P | P | P | P | P | A | OFF | P | A | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | A | LP | LP | LP | LP | A | A | - | 21 | |
| 28 | AJIT KUMAR | SANTRAM | M | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | LP | - | 25 | |
| 29 | NANDKISHOR | SHYAM LAL | M | P | 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 | - | 26 | |
| 30 | JITENDRA KUMAR | KISHAN KUMAR | M | A | A | 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 | A | A | A | A | - | 1 |
| 31 | SONU | KALI CHARAN | M | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | P | P | LP | OFF | LP | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | - | 23 | |
| 32 | VIKKI SHAKYA | JAGADISH SHAKYA | M | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | LP | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | - | 25 | |
| 33 | KALPNA | W/O RAJESH KUMAR | F | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | LP | LP | LP | LP | OFF | LP | LP | LP | LP | LP | LP | OFF | LP | LP | LP | A | LP | - | 25 | |
| 34 | MOHAMMAD HANIF | MANSOOR ALI | M | A | A | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | - | 23 | |
| 35 | RUPENDRA PATEL | AKHILESH KUMAR | M | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | LP | - | 26 | |



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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 which contract is carried on

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola
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Nature and Location of work

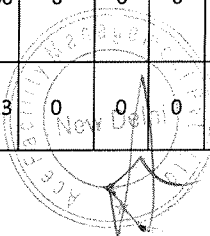
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Jasola District Centre, New Delhi-110025
APRIL-2021

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 | 26 | 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 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525406067529 |
| 3 | 55438 | ROHIT | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 26 | 15492 | 0 | 0 | 0 | 0 | 15492 | 0 | 1489 | 16981 | 1800 | 138 | 0 | 0 | 1938 | 15043 | ICICI PDC A/C NO. 4629525406067495 |
| 4 | 55442 | JITENDRA KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525406067537 |
| 5 | 57528 | MOTI LAL PASWAN | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525406067594 |
| 6 | 57536 | KHUSHBU DEVI | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 16 | 9534 | 0 | 0 | 0 | 0 | 9534 | 0 | 916 | 10450 | 1108 | 85 | 0 | 0 | 1193 | 9257 | ICICI PDC A/C NO. 4629525404743402 |
| 7 | 57544 | MANGAL | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525406067586 |
| 8 | 58341 | AKASH | | SUPERVISOR | 18797 | 0 | 0 | 0 | 0 | 18797 | 26 | 18797 | 0 | 0 | 0 | 0 | 18797 | 1566 | 1806 | 22169 | 2035 | 0 | 0 | 3809 | 5844 | 16325 | ICICI PDC A/C NO. 4629525408411683 |
| 9 | 58564 | ANURAG SINGH | | EXECUTIVE | 20430 | 0 | 0 | 0 | 4505 | 24935 | 26 | 20430 | 0 | 0 | 0 | 4505 | 24935 | 0 | 1963 | 26898 | 2756 | 0 | 0 | 3909 | 6665 | 20233 | ICICI PDC A/C NO. 4629525406067636 |
| 10 | 59653 | KUM KUM | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 21 | 12513 | 0 | 0 | 0 | 0 | 12513 | 0 | 1203 | 13716 | 1454 | 111 | 0 | 0 | 1565 | 12151 | ICICI PDC A/C NO. 4629520392601662 |



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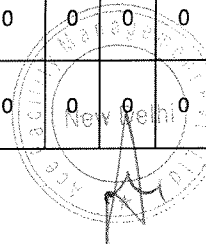
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|---------|---------|------------------|------------------------------------|----------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 11 | 59654 | CHANDANI KUMARI | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | ICICI PDC A/C NO. 4629520393921085 |
| 12 | 60958 | AZRUDDIN | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 22 | 13109 | 0 | 0 | 0 | 0 | 13109 | 0 | 1260 | 14369 | 1523 | 116 | 0 | 0 | 1639 | 12730 | ICICI PDC A/C NO. 4629520393922760 |
| 13 | 61403 | LOKESH SOLANKI | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 21 | 13787 | 0 | 0 | 0 | 0 | 13787 | 1149 | 1325 | 16261 | 1493 | 122 | 0 | 0 | 1615 | 14646 | ICICI PDC A/C NO. 4629525406067487 |
| 14 | 62723 | KULDEEP THAKUR | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 21 | 13787 | 0 | 0 | 0 | 0 | 13787 | 1149 | 1325 | 16261 | 1493 | 122 | 0 | 0 | 1615 | 14646 | ICICI PDC A/C NO. 4629525406067503 |
| 15 | 65319 | ARUN KUMAR | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 21 | 13787 | 0 | 0 | 0 | 0 | 13787 | 1149 | 1325 | 16261 | 1493 | 122 | 0 | 0 | 1615 | 14646 | ICICI PDC A/C NO. 4629525406067552 |
| 16 | 65321 | POOJA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | ICICI PDC A/C NO. 4629525406067560 |
| 17 | 65988 | BUDDHADEB SHIT | | POLISHER | 17069 | 0 | 0 | 0 | 0 | 17069 | 26 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525406067545 |
| 18 | 66975 | SHARAD KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525406067610 |
| 19 | 67115 | HEMA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | ICICI PDC A/C NO. 4629525406067602 |
| 20 | 67650 | MUKIM | | POLISHER | 17069 | 0 | 0 | 0 | 0 | 17069 | 26 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525406067628 |
| 21 | 67811 | PRADEEP KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 22 | 13109 | 0 | 0 | 0 | 0 | 13109 | 0 | 1260 | 14369 | 1523 | 116 | 0 | 0 | 1639 | 12730 | ICICI PDC A/C NO. 4629525406065408 |



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Nature and Location of work

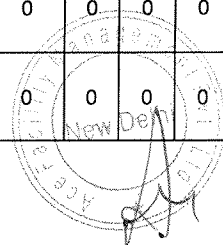
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| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 22 | 68165 | MAMTA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | ICICI PDC A/C NO. 4629525403677189 |
| 23 | 68538 | SHAKTI HANS | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 20 | 13130 | 0 | 0 | 0 | 0 | 13130 | 1094 | 1262 | 15486 | 1422 | 117 | 0 | 0 | 1539 | 13947 | ICICI PDC A/C NO. 4629525406067644 |
| 24 | 69552 | KAMAL | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | ICICI PDC A/C NO. 4629525401833339 |
| 25 | 69835 | KAMLESH KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 22 | 13109 | 0 | 0 | 0 | 0 | 13109 | 0 | 1260 | 14369 | 1523 | 116 | 0 | 0 | 1639 | 12730 | ICICI PDC A/C NO. 4629525406067479 |
| 26 | 69864 | SAGAR PANDEY | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 24 | 14300 | 0 | 0 | 0 | 0 | 14300 | 0 | 1374 | 15674 | 1662 | 127 | 0 | 0 | 1789 | 13885 | NEFT TO A/C NO. 90722600000547 |
| 27 | 71114 | ANOOP SINGH | | B BOY | 17069 | 0 | 0 | 0 | 0 | 17069 | 21 | 13787 | 0 | 0 | 0 | 0 | 13787 | 1149 | 1325 | 16261 | 1493 | 122 | 0 | 0 | 1615 | 14646 | ICICI PDC A/C NO. 4629525401833750 |
| 28 | 71115 | AJIT KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525401833768 |
| 29 | 71116 | NANDKISHOR | | DC | 17069 | 0 | 0 | 0 | 0 | 17069 | 26 | 17069 | 0 | 0 | 0 | 0 | 17069 | 1422 | 1640 | 20131 | 1848 | 151 | 0 | 0 | 1999 | 18132 | ICICI PDC A/C NO. 4629525401832521 |
| 30 | 71266 | JITENDRA KUMAR | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 1 | 596 | 0 | 0 | 0 | 0 | 596 | 0 | 57 | 653 | 69 | 6 | 0 | 0 | 75 | 578 | ICICI PDC A/C NO. 4629525401834519 |
| 31 | 71288 | SONU | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 23 | 13704 | 0 | 0 | 0 | 0 | 13704 | 0 | 1317 | 15021 | 1592 | 122 | 0 | 0 | 1714 | 13307 | ICICI PDC A/C NO. 462952540330292 |
| 32 | 72319 | VIKKI SHAKYA | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525404796012 |



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
APRIL-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 |
| 33 | 72452 | KALPNA | | HL | 15492 | 0 | 0 | 0 | 0 | 15492 | 25 | 14896 | 0 | 0 | 0 | 0 | 14896 | 0 | 1432 | 16328 | 1731 | 132 | 0 | 0 | 1863 | 14465 | ICICI PDC A/C NO. 4629525404808379 |
| 34 | 72683 | MOHAMMAD HANIF | | HB | 15492 | 0 | 0 | 0 | 0 | 15492 | 23 | 13704 | 0 | 0 | 0 | 0 | 13704 | 0 | 1317 | 15021 | 1592 | 122 | 0 | 0 | 1714 | 13307 | ICICI PDC A/C NO. 4629525406067578 |
| 35 | 72862 | RUPENDRA PATEL | | MANAGER | 24000 | 10800 | 2695 | 0 | 0 | 37495 | 26 | 24000 | 10800 | 2695 | 0 | 0 | 37495 | 1999 | 2306 | 41800 | 1800 | 0 | 0 | 0 | 1800 | 40000 | NEFT TO A/C NO. 4447000400018073 |

