

MUSTER ROLL

Name and Address
of contractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onC&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Name and Location of work

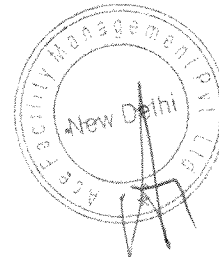
FACILITY SERVICES
BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkuni, New Delhi

Name and Address of Principal Employer

BHARTI STARLING
Plot No.1, Nelsona Mandela Road
Vasantkuni, New Delhi
SEPTEMBER-2021

For the Month of

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
DAYAL SINGH	MOR SINGH CHOUHAN	M	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	-	30
SUNIL KUMAR	PARKASH RAM	M	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	-	30
PREM CHAND	MATHURA DATT	M	P	P	L	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	-	30
DINESH PANDIT	MAHENDER PANDIT	M	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	-	30
RAJESH KUMAR	BHAWANI SINGH	M	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	-	30



FORM XVII

[See Rule78(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

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Nature and Location of work

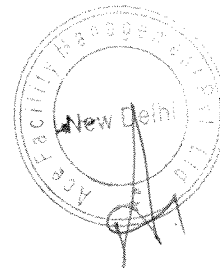
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Wages Period : Monthly

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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
10549	DAYAL SINGH		SW	17537	0	0	2208	0	19745	30	17537	0	0	2208	0	19745	0	0	19745	2104	132	0	0	2236	17509	NEFT TO UBI A/C NO. 307802010870424
12018	SUNIL KUMAR		DISPATCH	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	NEFT TO UBI A/C NO. 307802010870425
12019	PREM CHAND		DISPATCH	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	NEFT TO UBI A/C NO. 307802010870430
12022	DINESH PANDIT		OB	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	5000	7236	10301	NEFT TO UBI A/C NO. 307802010870422
12023	RAJESH KUMAR		OB	17537	0	0	1123	0	18660	30	17537	0	0	1123	0	18660	0	0	18660	2104	132	0	0	2236	16424	NEFT TO UBI A/C NO. 307802010870428



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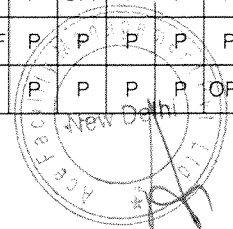
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SHIV KUMAR	BRIJ LAL	M	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	29		
GUMAN SINGH	PREM SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30	
HABI SEIKH	MATIN SEIKH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30		
RAHUL	BANKE LAL	M	A	A	OFF	A	P	A	A	A	A	OFF	A	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	20		
DILIARAING NEWME	HACHING	M	P	P	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	-	30	
JETPAL	MAHIPAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	A	OFF	P	P	P	P	P	-	27		
PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	29	
ASHOK DUNG DUNG	LORENTUS DUNG DUNG	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	P	P	-	30	
RITU	W/O DEEPAK	F	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	29	
VISHNU THAPA	SHASHI BHADUR	M	P	P	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	-	30	
VIKRAM LAMA	MUKHAR LAMA	M	P	P	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	-	30	
ARUN KUMAR	MAHENDRA SINGH	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29	
BHUVNESH KUMAR	RAVINDRA KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	L	L	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30	
LAL BHADUR	MOHAN BHADUR	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	OFF	P	-	30	
SJMAN CHAKRABOTI	ARUP CHAKRABOTI	F	P	P	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	-	30	
ANUP KUMAR JAISWAL	MANI KANT JAISWAL	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	-	14	
PUSHKAR CHAND	DHANI CHAND	M	P	P	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	-	30	
HAGDISH SINGH	SANTAN SINGH	M	P	P	P	P	OFF	P	P	P	P	L	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30	
ENADUL HAQUE	SHAHID ALI	M	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	P	P	P	P	OFF	-	30	
CHANDAN PATRA	MIHIR KUMAR PATRA	M	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	OFF	P	P	-	30
SUNGA MUNDA	SANIKIA	M	P	P	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	-	30	



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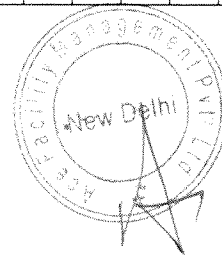
Name and Location of work
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 BHARTI AIRTEL LTD.
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BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	30	
NAND LAL	RAMESH RAM	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	30
SAMIR DUNGUNG	SEBESTIYAN DUNGUNG	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	OFF	P	-	30
RAKESH KUMAR	MAHENDRA SINGH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	27
GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	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	L	L	L	P	-	30
RAJVEER	SURESH CHNADRA	M	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	P	P	P	P	-	30
RAM KISHOR	KADORI LAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	-	29
RAPHAEL SANGA	NICHOLAS SANGA	M	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	OFF	A	A	A	A	A	A	OFF	A	P	P	-	15
PINKI	W/O AJAY	F	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	P	P	-	30
SHRI KRISHAN	RAJERAM	M	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	27
VIKRAM SINGH	KHUSHAL SINGH	M	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	OFF	P	P	P	P	-	29
AJIT SAINI	RAJENDER SAINI	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	P	L	-	30
KARAN KHATRI	TILAK KHATRI	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	P	P	-	30
A BABU	A ANTHONY	M	P	OFF	A	A	P	A	P	P	OFF	A	A	A	P	P	P	OFF	A	A	P	P	P	P	OFF	A	A	P	P	P	P	OFF	-	20
AJAY KUMAR	GAJRAJ PRSAD	M											P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	-	12	



FORM XVII

[See Rule78(2)(a)]

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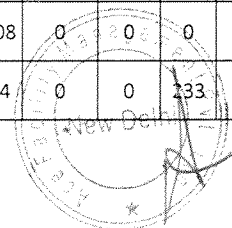
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Wages Period : Monthly

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		
10090	SHIV KUMAR		HB	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	NEFT TO UBI A/C NO. 307802010870545
10851	GUMAN SINGH		RPG	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	NEFT TO UBI A/C NO. 307802010875751
14874	HABI SEIKH		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010874114
22717	RAHUL		HB	15908	0	0	0	0	15908	20	10605	0	0	0	0	10605	0	0	10605	1273	80	0	0	1353	9252	NEFT TO UBI A/C NO. 307802010874125
25709	DILJARAING NEWME		SW	17537	0	0	3168	0	20705	30	17537	0	0	3168	0	20705	0	0	20705	2104	132	0	0	2236	18469	NEFT TO UBI A/C NO. 307802010880523
28850	JETPAL		HB	15908	0	0	0	0	15908	27	14317	0	0	0	0	14317	0	0	14317	1718	108	0	0	1826	12491	NEFT TO ICICI A/C NO. 418001502763
35322	PAUCHILIAKBE NRIAME		HB	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	NEFT TO UBI A/C NO. 307802010880524
41714	ASHOK DUNGUNG		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010880521
44033	RITU		HL	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	NEFT TO UBI A/C NO. 307802010880526
4510	VISHNU THAPA		SW	17537	0	0	3168	0	20705	30	17537	0	0	3168	0	20705	0	0	20705	2104	132	0	0	2236	18469	NEFT TO UBI A/C NO. 307802010870520
4517	VIKRAM LAMA		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010870515
47481	ARUN KUMAR		HB	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	NEFT TO UBI A/C NO. 307802010880520
49568	BHUVNESH KUMAR SHARMA		SUPERVISOR	19291	0	0	0	0	19291	30	19291	0	0	0	0	19291	0	0	19291	2315	145	0	0	2460	16831	NEFT TO UBI A/C NO. 307802010880525
51365	LAL BAHADUR		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010880515
53779	SUMAN CHAKRABOTI		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO A/C NO. 418001502762
56461	ANUP KUMAR JAISWAL		OB	17537	0	0	500	0	18037	14	8184	0	0	233	0	8417	0	0	8417	982	62	0	0	1044	7373	NEFT TO UBI A/C NO. 307802010880047



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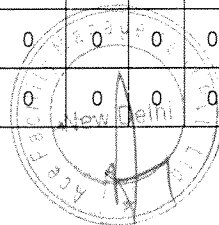
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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
57140	PUSHKAR CHANDRA ARYA		SW	17537	0	0	1100	0	18637	30	17537	0	0	1100	0	18637	0	0	18637	2104	132	0	0	2236	16401	NEFT TO UBI A/C NO. 307802010880304
57593	JAGDISH SINGH		CHEF	19291	0	0	3800	0	23091	30	19291	0	0	3800	0	23091	0	0	23091	2315	0	0	0	2315	20776	NEFT TO UBI A/C NO. 307802010880301
56929	ENADUL HAQUE		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010881413
56930	CHANDAN PATRA		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010881407
56102	SUNGA MUNDA		PB	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	NEFT TO UBI A/C NO. 307802010870512
56270	BHARAT SINGH GUSAIN		SUPERVISOR	19291	0	0	0	0	19291	30	19291	0	0	0	0	19291	0	0	19291	2315	145	0	0	2460	16831	NEFT TO A/C NO. 915010050867835
564628	NAND LAL		CHEF	19291	3565	3500	0	6100	32456	30	19291	3565	3500	0	6100	32456	0	0	32456	2315	0	0	0	2315	30141	NEFT TO UBI A/C NO. 307802010881761
564775	SAMIR DUNGUNG		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO UBI A/C NO. 307802010880517
568008	RAKESH KUMAR		HB	15908	0	0	0	0	15908	27	14317	0	0	0	0	14317	0	0	14317	1718	108	0	0	1826	12491	ICICI PDC A/C NO. 4629525406071075
568198	GOVIND PRASAD GUPTA		RUNNER	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	ICICI PDC A/C NO. 4629525406071067
568686	RAJVEER		HB	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	ICICI PDC A/C NO. 4629525400116439
569522	RAM KISHOR		HB	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	ICICI PDC A/C NO. 4629525401833081
569898	RAPHAEL SANGA		HB	15908	0	0	0	0	15908	15	7954	0	0	0	0	7954	0	0	7954	954	60	0	0	1014	6940	NEFT TO A/C NO. 30806689365
569901	PINKI		HL	15908	0	0	0	0	15908	30	15908	0	0	0	0	15908	0	0	15908	1909	120	0	0	2029	13879	NEFT TO A/C NO. 03231000098681
569992	SHRI KRISHAN		HB	15908	0	0	0	0	15908	27	14317	0	0	0	0	14317	0	0	14317	1718	108	0	0	1826	12491	ICICI PDC A/C NO. 4629525411288250



FORM XVII

[See Rule78(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

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

Nature and Location of work

FACILITY SERVICES
Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi

Name and Address of Principal Employer

Bharti Airtel Ltd.
Plot No.1, Nelsona Mandela Road
Vasantkunj, New Delhi
SEPTEMBER-2021

Wages Period : Monthly

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		
71507	VIKRAM SINGH		HB	15908	0	0	0	0	15908	29	15378	0	0	0	0	15378	0	0	15378	1845	116	0	0	1961	13417	ICICI PDC A/C NO. 4629525403332967
71815	AJIT SAINI		RUNNER	17537	0	0	0	0	17537	30	17537	0	0	0	0	17537	0	0	17537	2104	132	0	0	2236	15301	NEFT TO A/C NO. 4928000100024758
72362	KARAN KHATRI		DVR	15000	12892	0	450	0	28342	30	15000	12892	0	450	0	28342	0	0	28342	1800	0	0	0	1800	26542	NEFT TO A/C NO. 10628715560
73656	A BABU		POLISHER	15908	0	0	0	0	15908	20	10605	0	0	0	0	10605	0	0	10605	1273	80	0	0	1353	9252	ICICI PDC A/C NO. 4629525410509847
73848	AJAY KUMAR		HB	15908	0	0	0	0	15908	12	6363	0	0	0	0	6363	0	0	6363	764	48	0	0	812	5551	ICICI PDC A/C NO. 4629525410511025

