

**Register of Wages**

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : Mis Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608.6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work:- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : Mis Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608.6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of **Feb-2019**

Sl.No	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned						Total Gross Earning	Bonus	Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorized representative of the principal employed
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Gr					Pr	LF							
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
1	Albert Kandulna	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051737		
2	Anukul Das	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050729		
3	Benjamin Minz	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050677		
4	Birender	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051764		
5	Dhananjay Kumar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000052310		
6	Dilip Kumar Jana	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050747		
7	Dilip Sahu	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050604		
8	Egnacius Tigga	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051427		
9	Gajaraj	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051384	SHOWN	
10	Gautam Kumar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050598	PAID TO	



Register of Wages

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Name and Address Of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work :- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of Feb-2019

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Total Gross Earning Amount	ESC Wage	Deduction			Total Deduction	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus			Gratuity	PF	ESI							
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
11	Gopal Majumdar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051250		
12	Jitendranath Jana	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050570		
13	Kamalakanta Jana	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050561		
14	Kishor Ddungdung	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051126		
15	Mahir Uddin	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000051931		
16	Manas Kumar Jana	H/K Boy	15166	27	14000	13,500	-	-	-	-	13500	1124	14624	14624	256	1,620	-	1876	12748		Andhra Bank	1377101000051728		
17	Mukesh	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050792		
18	Nitin Kumar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051481		
19	Pritam Bading	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051816		
20	Rajender Mthoor	H/K Boy	15166	17	14000	8,500	-	-	-	-	8500	708	9208	9208	162	1,020	-	1182	8026		Andhra Bank	1377101000051676		



CERTIFIED THAT THE AMOUNT SHOWN IS ONLY PAID TO THE WORKMEN IN MY PRESENCE AT

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi. - 110017

Nature and Location work.- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi. - 110017

For the month of Feb-2019

Sl. No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned								Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross	Bonus	ESIC			PF	ED	IT						
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
21	Raju	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051074		
22	Rinku Singh	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051922		
23	Sadhan Saha	H/K Boy	15054	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051436		
24	Sanjeev Kumar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050552		
25	Satish Lakra	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050668		
26	Tapan Mandal	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050774		
27	Vijay	H/K Boy	15166	26	14000	13,000	-	-	-	-	13000	1083	14083	14083	247	1,560	-	1807	12276		Andhra Bank	137710100051375		
28	Vinod Soreng	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051834		
29	Afsana	HL	15166	26	14000	13,000	-	-	-	-	13000	1083	14083	14083	247	1,560	-	1807	12276		Andhra Bank	137710100051913		
30	Manju Devi	HL	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051117		



CERTIFICATE TO BE SUBMITTED TO THE REGISTRAR OF WAGES IN NEW DELHI AT

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608,6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work - House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608,6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of Feb-2019

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Basic Wages	Amount of Wages Earned						Total Gross Earning	Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed
							Dearness Allowance	HRA	Conveyance	Other All	Bonus	ES				ED	LF							
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
31	Milli Singh	HL	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051144		
32	Noori Khatoon	HL	15054	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100052505		
33	Rani	HL	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051366		
34	Soni Koli	HL	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050631		
35	Vinod Kumar	PB	16570	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100052143		
36	Bikesh Gupta	SUP	18375	21	16962	12,722	-	-	-	-	12722	1060	13782	13782	242	1,527	-	1769	12013		Andhra Bank	137710100051889		
37	Dilip Kumar Behera	SUP	18375	28	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	137710100051904		
38	Jitendra Kumar Verma	SUP	18375	28	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	137710100051755		
39	Ravinder Singh	Sup	18375	28	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	137710100051630		
40	Sanjay Kumar	SUP	18375	9	16962	5,452	-	-	-	-	5452	454	5906	5906	104	654	-	758	5148		Andhra Bank	137710100051825		



NOT SHOWN  
LEAD TO  
IN NY

PRESENT

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor - M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work.- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of Feb-2019

Sl.No.	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Piece rate	Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus	Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed	
															PF	ED	LWF							
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
41	Suresh Singh Bisht	SUP	18375	28	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051843		
42	Anita Mallick	HL	15166	26	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050844		
43	Arvind Kumar	TL	16683	27	15400	14,850	-	-	-	-	14850	1237	16087	16087	282	1,782	-	2064	14023		Andhra Bank	1377101000050826		
44	Jagdish Singh	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000051782		
45	Raja Mansingh	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000052240		
46	Ranjit Mandal	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000051986		
47	Shambhu Sahoo	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051667		
48	Sonu	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000051418		
49	Tapeshwar Ram	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000051870		
50	Vijay Kujur	TL	16683	27	15400	14,850	-	-	-	-	14850	1237	16087	16087	282	1,782	-	2064	14023		Andhra Bank	1377101000051249		



CERTIFIED THAT THE AMOUNT SHOWN IS PAID TO THE EMPLOYEES

PRESENCE OF ALL AT

Register of Wages  
FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor - MIS SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work:- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of Feb-2019

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed	
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Earning	Bonus			IS	PF	LWF							Total Deduction
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
51	Amal Mistri	TL	16683	26	15400	14,300	-	-	-	-	14300	1191	15491	15491	272	1,716	-	1988	13503		Andhra Bank	137710100051560		
52	Amiya Nayak	SUP	18375	28	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	137710100051807		
53	Sushil Kumar	TL	16683	28	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051658		
54	Bobby	Painter	22749	28	21000	21,000	-	-	-	-	21000	1749	22749	22749	0	2,520	-	2520	20229		Andhra Bank	137710100054318		
55	Binod Kumar	Carpenter	22749	28	21000	21,000	-	-	-	-	21000	1749	22749	22749	0	2,520	-	2520	20229		Andhra Bank	137710100051311		
56	Niraj Singh	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050969		
57	Chandan Sardar	H/K Boy	15166	27	14000	13,500	-	-	-	-	13500	1124	14624	14624	256	1,620	-	1876	12748		Andhra Bank	137710100055186		
58	Nityananda Majhi	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055195		
59	Panchanan Mandal	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055663		
60	Natabar Bhuyan	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	265	1,680	-	1946	13220		Andhra Bank	137710100055672		



CERTIFIED THAT THE AMOUNT SHOWN  
HEREIN HAS BEEN PAID TO  
THE WORKMEN CONCERNED IN MY  
PRESENCE AT

**Register of Wages**  
FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor : M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work : House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of **Feb-2019**

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Amount of Wages Earned						Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed			
					Basic Wages	Dearness allowance	HRA	Conveyance	Other All	Total Gross Earning			Bonus	ES	PF							LWF	Total Deduction	
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
61	Chitta Das	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055955		
62	Sudhakar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100056334		
63	Chandan Jana	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051694		
64	Pawan	Electrician	22749	28	21000	21,000	-	-	-	-	21000	1749	22749	0	0	2,520	-	2520	20229		Andhra Bank	137710100046850		
65	Trilok Ram	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100054202		
66	Santanu Kumar Biswal	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100041952		
67	Sanjeev Kumar	H/K Boy	15166	28	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100047567		

Place:.....  
Date:.....

Signature of the Contractor

CERTIFIED TRUE AMOUNT SHOWN  
  
 PRESENTED ON..... AT.....