

Form XVI - Muster Roll

(See Rule 78(2) (a))

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

Asian Hotels (North) Ltd.
Bhikaji Cama Place, Rind Road, New Delhi

Name and Address of Principal Employer:

Asian Hotels (North) Ltd.
Bhikaji Cama Place, Rind Road, New Delhi

Name and address of Contractor :

Century Green Field Services Pvt. Ltd.
RZ-24, Old Roshan Pura, Nazaggarh, New Delhi -110043

For the Month of ~~November~~ **FEBRUARY**, 2019

Nature and Location of work: Horticulture Services

S. No.	Name of the Employee	Designation	Sex	Dates																												Total Payable Days						
				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	Off	Leave	Present	WD	
1	Amari Nath Yadav	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	1	23	28
2	Ram Suresh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28
3	Santay	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
4	Dev Narayan Yadav	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	1	23	28	
5	Mahender Singh	Florist	M	P	P	P	P	P	P	P	REST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
6	Niranjan Behra	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
7	Krishan Kumar	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
8	Kuldeep	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
9	Kundan	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
10	Ashok Kumar Jha	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	5	19	28	
11	Ashok Kumar	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	4	20	28	
12	Raghuveer Singh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	6	20	28	
13	Rajendra Verma	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
14	Harkesh	Gardener	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	-	23	28	
15	Samjeet Mandal	Supervisor	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	1	23	28	
16	Beet Lal	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
17	Raja Ram	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	24	28	
18	Pawan Kumar	Florist	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	2	2	

Signature of the Contractor with Seal

1/12/19
 P.S.M.

Signature of the Site Engineer

CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Regd. Office: 113, First Floor, Hemkunt Chamber 89, Nehru Place, New Delhi 110 019, Ph no. 011- 25010448
CIN: U02000DL2009PTC187174, Email: century.rlm@gmail.com

To,
Axis Bank Ltd
G K - II
New Delhi

Ref : Current Account Number - 2680 102 0001 1583

Subject : Salary Transfer

Dear Sir or Madam,

We wish to transfer Salary for the month of February, 19 to our employees Salary account as per details given below.

S.No	Name	A/c No	Amount
1	Amart Nath Yadav	911010043413797	12,726.00
2	Ram Suresh	911010043413920	12,726.00
3	Ashok Kumar Jha	911010043414264	12,825.00
4	Dev Narayan Yadav	911010043414428	12,726.00
5	Raja Ram Tyagi	911010043417461	12,726.00
6	Mahender Singh	911010043414525	13,196.00
7	Krishan Kumar	911010049595079	13,256.00
9	Ashok Kumar	912010012910590	12,726.00
10	Raghuveer Singh	912010026962055	12,726.00
11	Kuldeep	912010025028624	12,726.00
12	Vinod Kumar Jha	912010010945385	36,950.00
	Total		165,309.00

(Rupees One Lakh Sixty Five Thousand Three Hundred Nine only)

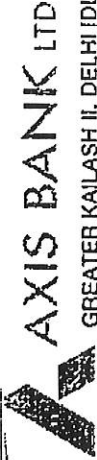
Please credit the above mentioned amounts to respective account numbers and debit our current account number as mentioned above.

Yours truly,
For Century Green Field Services Pvt. Ltd.

R. Maheshwari

Authorized Signatories





AXIS BANK LTD

GREATER KAILASH II, DELHI [DL], NEW DELHI, 110048
IFS CODE - UTIB0000268

DATE
दिनांक
05 03 2019
D M Y Y Y Y

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

PAY *yourself* OR ORDER / या उनके आदेश पर

RUPEES *One Lakh Sixty Five thousand*
रुपये *Three hundred nine only* अवा करें ₹ 1,65,309.00

A/C NO. 268010200011583

CAADV 268460

FOR CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Shalishwar

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 20368 ⑈ 1 2021 0301 ⑈ 268460 ⑈ 29



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05/03/2019
दिनांक D D M M Y Y Y Y

SES:ICASA (D)/CTS - 2010 15-02-2018 1541377

PAY Rajendra OR ORDER / या उनके आदेश पर

RUPEES Thirteen thousand three hundred
रुपये Fifty four only अदा करें ₹ 13,354.00

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Khushboo

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 2036 2⑈ 1 1021 1030⑈ 268460⑈ 29



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05/03/2019
दिनांक D D M M Y Y Y Y

SES:ICASA (D)/CTS - 2010 15-02-2018 1541377

PAY Harkesh OR ORDER / या उनके आदेश पर

RUPEES Twelve thousand Seven hundred
रुपये twenty Six only अदा करें ₹ 12,726/-

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Khushboo

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 2036 3⑈ 1 1021 1030⑈ 268460⑈ 29



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 03 2019
D D M M Y Y Y Y

PAY Sanjay Tamoli OR ORDER / या उनके आदेश पर

RUPEES Twelve thousand Seven hundred
रुपये Twenty Six only अदा करें ₹ 12,726/-

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Ramaleshwar

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈320365⑈ 110211030⑈ 268460⑈ 29

SESHASAI (D) / CTS - 2010 15-02-2019 141377



AXIS BANK LTD

GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05 03 2019
D D M M Y Y Y Y

PAY Jeet Lal OR ORDER / या उनके आदेश पर

RUPEES Twelve thousand Nine hundred
रुपये Twenty three only अदा करें ₹ 12,923/-

A/C NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Ramaleshwar

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈320366⑈ 110211030⑈ 268460⑈ 29

SESHASAI (D) / CTS - 2010 15-02-2019 141377

AXIS BANK LTD
GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05/03/2019
D D M M Y Y Y Y

OR ORDER / या उनके आदेश पर

PAY Kundan
RUPEES Fourteen thousand two hundred
रुपये Ninety eight only अदा करें ₹ 14,298/-

AC NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

R. Maheshwari

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 20364 ⑈ 1 1021 1030 ⑈ 268460 ⑈ 29

AXIS BANK LTD
GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
IFS CODE - UTIB0000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 05/03/2019
D D M M Y Y Y Y

OR ORDER / या उनके आदेश पर

PAY Sanjit Mandal
RUPEES Fifteen thousand two hundred
रुपये Eighty one only अदा करें ₹ 15,281/-

AC NO. 268010200011583
CAADV 268460

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

R. Maheshwari

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 3 20367 ⑈ 1 1021 1030 ⑈ 268460 ⑈ 29

ISS SERVICE NETWORK

H. Office. WZ.250A, SADH NAGAR PALAM COLONY NEW DELHI-110045
Unit: Asian Hotels, (North) Bhikaji Cama Place, New Delhi.

Master roll For The Month Of Feb-2019

S No.	NAME	RANK	26	27	28	29	30	31	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	TOTAL																					
1	ABHIJEET SINGH	GUARD	P	P	OF	P	P	P	P	P	P	P	OF	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	27																						
2	ARUN KUMAR	GUARD	OF	P	P	P	P	P	OF	P	P	P	P	P	P	P	OF	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	P	27																					
3	DAL CHAND	GUARD	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	P	P	P	P	21																					
4	DINESH CHAND	GUARD	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26																					
5	RAHUL	GUARD	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	OF	P	P	P	OF	P	P	P	P	P	P	P	P	25																					
6	SONU SINGH	GUARD	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	P	P	P	27																					
7	SATENDER	GUARD	P	P	P	P	P	P	OF	A	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14																					
8	RAM BAHADUR	GUARD	A	A	A	P	A	A	P	A	A	A	P	A	A	P	P	P	P	P	P	P	OF	P	P	P	P	P	P	P	P	P	P	P	19																				
																											TOTAL																												186



M/S ISS SERVICES NETWORK

A-40, 1ST FLOOR, GALI NO. 2, MAHENDRU ENCLAVE, GT KARNAL ROAD, DELHI-33 INDIA
M/S ISS SERVICES NETWORK

Salary / Wages Register for the month of February, 2019

Firm PF Number DLCPM00417520
Firm ESIC Number 11001152130001018

Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.		BASIC H.R.A. CONVEY MEDICAL Total	OT ALLOWA CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT-AMT	OT ALLOWA CCA MEDICAL OT-AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFERE Total	V.P.F. I.TAX Total					
047	1	ABHIJEET SINGH PUNDEER BADAN SINGH DLCPM00417520/10135 101313911893 115328023 01/06/2018	9724 0 3276 0 14000	0 1000 0 0 14000	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9724 0 3276 0 14000	0 1000 0 0 14000	0 0 0 0 14000	1167 245.00 0 0.00	0 0 1412.00	810 357 665.00 0.00 1832.00	12588.00			
036	2	ARUN KUMAR JAGDISH PANDIT DLCPM00417520/10123 101169159173 1115152872 01/08/2017	9724 0 3276 0 14000	0 1000 0 0 14000	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9724 0 3276 0 14000	0 1000 0 0 14000	0 0 0 0 14000	1167 245.00 0 0.00	0 0 1412.00	810 357 665.00 0.00 1832.00	12588.00			
054	3	DAL CHAND MEENA PRABU DAYAL DLCPM00417520/10141 101390757423 1115438817 01/11/2018	9724 0 3276 0 14000	0 1000 0 0 14000	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9724 0 3276 0 14000	0 923 0 0 12923	0 0 0 0 12923	1077 227.00 0 0.00	0 0 1304.00	748 329 613.84 0.00 1690.84	11619.00			
017	4	DHARMENDER SINGH SHRICHARAN DLCPM00417520/10101 100698440740 1114696158 01/11/2015	9724 0 3276 0 14000	0 1000 0 0 14000	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9724 0 3276 0 14000	0 923 0 0 12923	0 0 0 0 12923	1077 227.00 0 0.00	0 0 1304.00	748 329 613.84 0.00 1690.84	11619.00			
038	5	DINESH CHAND MEENA MOOL CHAND MEENA DLCPM00417520/10124 101182107334 1115167722 01/09/2017	9724 0 3276 0 14000	0 1000 0 0 14000	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9724 0 3276 0 14000	0 962 0 0 12923	0 0 0 0 12923	1122 236.00 0 0.00	0 0 1304.00	779 343 639.45 0.00 1761.45	12104.00			
056	6	HIMANSHOO MADAN SINGH DLCPM00417520/10143 101321254618 1115466296 01/01/2019	9724 0 3276 0 14000	0 1000 0 0 14000	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	9724 0 3276 0 14000	0 346 0 0 4846	0 0 0 0 4846	404 85.00 0 0.00	0 0 489.00	280 124 230.19 0.00 634.19	4357.00			
004	7	ISHWAR SINGH SUBHASH CHAND DLCPM00417520/099 100698458930 1114656698 / /	9724 0 3276 0 14000	0 1000 0 0 14000	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	9724 0 3276 0 14000	0 192 0 0 2692	0 0 0 0 2692	224 48.00 0 0.00	0 0 272.00	156 68 127.87 0.00 351.87	2420.00			