

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur New Delhi-44

Nature and Location of work
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

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

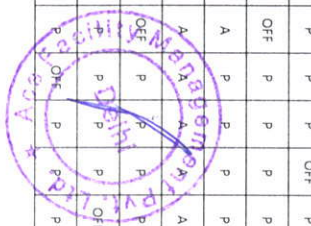
G&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Name and Address of Principal Employer

G&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MAY-2024

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	emp. desig	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	DILIP BABALY	B. B. BABALY	AM	M	OFF	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	31			
2	MATHEW TOPPO	PIRUS TOPPO	CONCG. EXE	M	P	P	P	P	P	P	OFF	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	31		
3	ROHIT THAPA	BIMAL THAPA	CONCG. EXE	M	OFF	P	P	P	P	P	A	OFF	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	29		
4	PRADIP MINU	ATHNAS MINU	DC	M	P	P	P	OFF	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	31	
5	RAVESH KUIUR	JORLA KUIUR	DC	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	P	P	P	31	
6	AKASH BAR	SADAY BAR	HB	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	P	P	P	31	
7	ANIT KUMAR	AKIBARAN LAL	HB	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	P	P	P	30	
8	ANATI BANDHU GURIA	SATTA RANJAN GURIA	HB	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	A	A	1	
9	ARVIND	HUKUM CHAND	POLISHER	M	P	P	P	P	P	OFF	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	31	
10	CHHABDUL RAHAMAN	FAZLE RAHAMAN	HB	M	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	A	A	A	A	A	A	17	
11	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	M	OFF	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	P	P	31	
12	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	M	OFF	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	P	P	30	
13	HABAT ALI	AADIL MIYAN	HB	M	OFF	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	P	P	28	
14	INDRA DAS	HARADHAN DAS	HB	M	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	A	A	A	A	A	A	A	17
15	JANA RABINDRANATH	BIBHUTI	HB	M	P	P	P	P	OFF	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	29	
16	KAMLESH	CHHOTI	HB	M	P	P	P	P	OFF	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	31
17	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	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	P	P	P	P	30
18	MANTU PAL	BHAGYADHAR	HB	M	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	A	A	A	A	3
19	MOIDUL HAQUE	IBRAHIM	HB	M	P	P	P	P	P	OFF	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	30
20	PRADEEP KUMAR	JAI PAL	HB	M	P	P	OFF	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	P	31
21	PRADIP KUMAR	CHHOTI	HB	M	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	A	A	A	A	A	A	A	22
22	RAMPRADY BAG	CHITTARANJAN BAG	HB	M	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	A	A	A	A	A	A	10	
23	RELIAN MIAH	ANARUL MIAH	HB	M	P	P	OFF	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	29	
24	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	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	P	P	P	27	
25	SAHALAM SEKH	APAR SEKH	HB	M	P	P	OFF	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	P	30



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Name And Address
Of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur New Delhi-44

Nature and Location of w/ FACILITY SERVICES
D/F PROMENADE MALL
VASANT KUNJ, NEW DELHI

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

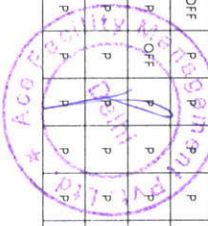
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MAY-2024

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	emp_desig	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	
26	SHIBSANKAR BHUNIVA	NARAYAN BHUNIVA	HB	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31	
27	SHIPAN SEKH	MAKSUL SEKH	HB	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
28	SK FARID	AMIED	HB	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
29	SUKUMAR JANA	SUBHASH JANA	HB	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
30	SURAJIT HALDER	MAKINDA HALDER	HB	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
31	UPENDRA KUMAR	JUGNU PASWAN	HB	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
32	BABITA	W/O SUNIL KUMAR	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
33	GUDDI	W/O GUDDU	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
34	GUDDI DEVI	D/O BANAY SINGH	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
35	LIPU BIBI KHATUN	W/O MIANUR MIYA	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
36	MANUJO	W/O PALE	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
37	PUSPANAIA SUNA	D/O RAHAKANTA SUNA	HL	F	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	A	A	A	A	13
38	SHANTI DEVI	W/O SATYAMAN	HL	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	28
39	PRETAM RABIDAS	MOHAN RABIDAS	PB	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	P	P	P	P	P	P	31
40	SUSHEEL KUMAR	SALEDEEN	PB	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
41	NOOR MOHAMMAD	BABLU SEKH	POLISHER	M	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	A	A	A	A	15
42	PINTU KUMAR	SUNDER RAM	POLISHER	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
43	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
44	PASHIR ALI	SABIRUL SEKH	HB	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	27
45	ANKIT KUMAR	ASHOK PASWAN	HB	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
46	DULAL MIYA	AINUL MIYA	HB	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
47	RIFAN	LATE AHMAD	HB	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
48	PRAMOD KUMAR	LT RAMKUMAR	HB	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
49	RAHUL KUMAR	DURGA PASWAN	HB	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	30
50	REKHA	MADHAN PAL SINGH	SUPERVISOR	F	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31



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Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur, New Delhi-44

Nature and location of work
DLE PROMENADE MALL
VASANT KUNJ, NEW DELHI

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

Name and Address of Principal Employer

For the Month of

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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MAY-2024

Sr. No	Name of workman	Father's /Husband's Name	emp. desig	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		
51	SUBRATA HALDER	PANCHANAN HALDER	HB	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	P	P	P	29	
52	LHINUNUNHAT KIRGEN	D/O SATMINTHANG KIRGEN	CONCG. EXE	F	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	28	
53	SUJIT KUMAR	ASHOK PASWAN	HB	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
54	RIKESH BISWAKARMA	BAL KUMAR BISWAKARMA	CONCG. EXE	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
55	ANIL KUMAR	PHOOL BARI	SUPERVISOR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
56	SHIKHA DAS	SHIKHA DAS	HL	F	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	P	P	29
57	SAGAR	SIKANDAR PASWAN	HB	M	P	P	P	OFF	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	29
58	BISWIT BHUNIA	MANORANJAN BHUNIA	HB	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
59	MUKESH	KHANNALAL	HB	M	P	P	OFF	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	28
60	NILKANTHA MIDYA	BAKUL MIDYA	HB	M	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
61	UMESH KUMAR	PAPPU	FC	M	P	P	P	P	P	P	P	OFF	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	30
62	NANDAN KUMAR	RAVIDHUNI PASWAN	FC	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	P	P	29
63	AKASH KUMAR	SHRI MAULA	HB	M	P	P	P	P	P	P	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	3
64	SUSHIL	RAM SWAROOP	HB	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	P	P	22
65	BIBEK MANDAL	GOBINA MANDAL	HB	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	P	P	21
66	RAJAN THAPA	GVANRAJ THAPA	HB	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	P	P	13



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name and Address of Contractor: **Ace Facility Management Pvt. Ltd.**
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Name and Address of Establishment in/ under which contract is carried on

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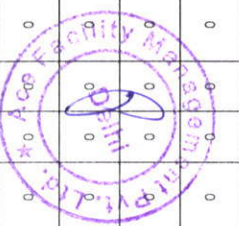
Nature and Location of work: **FACTILITY SERVICES
 DLF PROMENADE MALL
 VASANT KUNJ, NEW DELHI**

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
 MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	S.No. in the register of	Designation	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid		Deductions					Net Payable	BANK	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Total	EPF	ESIC	LWF	INSURANCE	PT	ADV			Total
1	422	ANIL KUMAR		SUPERVISOR	21215	1000	0	0	1741	23956	31	21215	1000	0	0	1741	23956	0	2039	25995	2035	0	0	400	0	0	2435	23560	NEFT A/C NO.536102296
2	10590	DILIP BARALY		AM	24000	11000	0	0	10250	45250	31	24000	11000	0	0	10250	45250	0	0	45250	2280	0	0	0	0	2280	42970	NEFT A/C NO.0101100100005829	
3	18669	KAPIL SINGH		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24985	2035	0	0	400	0	0	2435	22560	NEFT A/C NO.20064489448
4	28479	REKHA		SUPERVISOR	21215	2270	0	0	1741	25226	31	21215	2270	0	0	1741	25226	0	2039	27265	2035	0	0	500	0	0	2535	24730	NEFT A/C NO.55001686001
5	33254	DHARMENDER KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.2988498506
6	36241	RAMESH KJUR		DC	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	1993	17286	NEFT A/C NO.5081101003904
7	41810	PRADIP MINJ		DC	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	1993	17286	NEFT A/C NO.51103008721
8	44281	PRETAM RABDAS		PB	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	1993	17286	NEFT A/C NO.5154101001642
9	44565	MATHEW TOPPO		CONCG.	19279	0	0	0	3600	22879	31	19279	0	0	0	3600	22879	0	0	22879	1848	0	0	0	0	0	1848	21031	NEFT A/C NO.29280100024779
10	49432	BABITA		HL	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.1305101030244
11	49599	DEBASHIS SAMANTA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.7213143401
12	52256	IRFAN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.607810110006696
13	53049	ROHIT THAPA		CONCG.	19279	0	0	0	3600	22879	29	18035	0	0	0	3368	21403	0	0	21403	1729	0	0	0	0	0	1729	19674	NEFT A/C NO.38798920041
14	53330	PRADDEEP KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.37549923227
15	68013	RAHUL KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.04871000046915
16	68301	ANKIT KUMAR		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.04871000047188
17	68460	CHHABIDUL RAHAMAN		HB	17494	0	0	0	0	17494	17	9593	0	0	0	0	9593	0	0	9593	987	72	0	0	0	0	1059	8534	NEFT A/C NO.918010071763157
18	71771	AKASH BAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.9814233284



FORM XVII

[See Rule 7(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

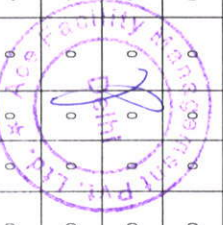
FACILITY SERVICES
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

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
MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of	Dest	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK							
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			INSURANCE	PT	ADV	Total			
19	71872	MANTU PAL	HB	HB	17494	0	0	0	0	0	17494	3	1693	0	0	0	0	1693	0	0	1693	174	13	0	0	0	0	0	0	187	1506	NEFT A/C NO.304652892
20	71982	KRISHNAGOPA L DHARA	HB	HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	1869	15061	NEFT A/C NO.40911180478
21	72006	MANIDOO	HL	HL	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	0	0	1807	14558	NEFT A/C NO.103701002209
22	72122	SURAJIT HALDER	HB	HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	1869	15061	NEFT A/C NO.2114039228
23	72251	GUDDI DEVI	HL	HL	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	NEFT A/C NO.0907000100435603
24	72815	JANA RABINDRANATH	HB	HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	0	0	1807	14558	NEFT A/C NO.35768463955
25	73327	AMIT KUMAR	HB	HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	1869	15061	NEFT A/C NO.20218253956
26	73354	NOOR MOHAMMAD	POLISHE	POLISHE	19279	0	0	0	0	0	19279	15	9329	0	0	0	0	9329	0	0	9329	894	70	0	0	0	0	0	0	964	8365	NEFT A/C NO.39198817664
27	73456	ROHIT KUMAR PASWAN	HB	HB	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	0	0	1683	13554	NEFT A/C NO.04871000046347
28	73499	PRADIP KUMAR	HB	HB	17494	0	0	0	0	0	17494	22	12415	0	0	0	0	12415	0	0	12415	1277	94	0	0	0	0	0	0	1371	11044	NEFT A/C NO.0014748903
29	73500	KAMLESH	HB	HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	NEFT A/C NO.4945512643
30	73550	SUSHEEL KUMAR	PB	PB	19279	0	0	0	0	0	19279	30	18657	0	0	0	0	18657	0	0	18657	1788	140	0	0	0	0	0	0	1928	16729	NEFT A/C NO.4422101005809
31	73926	INDRA DAS	HB	HB	17494	0	0	0	0	0	17494	17	9593	0	0	0	0	9593	0	0	9593	987	72	0	0	0	0	0	0	1059	8534	NEFT A/C NO.35893293031
32	73927	UPENDRA KUMAR	HB	HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	1869	15061	NEFT A/C NO.04871000046581
33	73995	PRAMOD KUMAR	HB	HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	0	0	1807	14558	NEFT A/C NO.50434787092
34	73996	SHIBSANKAR BHUNIYA	HB	HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	NEFT A/C NO.8646208729
35	74072	SAHALAM SEKH	POLISHE	POLISHE	19279	0	0	0	0	0	19279	30	18657	0	0	0	0	18657	0	0	18657	1788	140	0	0	0	0	0	0	1928	16729	NEFT A/C NO.520101263701640
36	76054	ARVIND	POLISHE	POLISHE	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	1993	17286	NEFT A/C NO.4114006900004100



FORM XVII

[See Rule 7(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

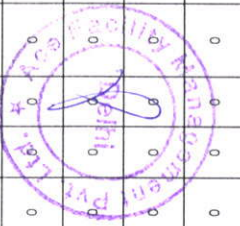
FACILITY SERVICES
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

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
 MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	S.No. of the register of	Desi	Rates of Wages					Total	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK					
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	INSURANCE			PT	ADV	Total		
37	76408	DUAL MIYA		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	0	16365	0	0	0	0	0	0	16365	1807	14558	NEFT A/C NO.38268026976
38	76973	PINTU KUMAR		POLISHE	19279	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	0	19279	0	0	0	0	0	0	19279	1993	17286	NEFT A/C NO.373802010898476
39	77220	RAMPADA BAG		HB	17494	0	0	0	0	17494	10	5643	0	0	0	0	0	0	0	0	5643	0	0	0	0	0	0	5643	624	5019	NEFT A/C NO.280510100045064
40	77338	SHANTI DEVI		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	0	0	0	0	15801	1745	14056	NEFT A/C NO.742310510005247
41	77861	SUKUMAR JANA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	17494	1932	15562	NEFT A/C NO.33880866721
42	78604	GUDDI		HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	0	0	0	0	16930	0	0	0	0	0	0	16930	1869	15061	NEFT A/C NO.280510100044384
43	78718	ANATH BANDHU GURJA		HB	17494	0	0	0	0	17494	1	564	0	0	0	0	0	0	0	0	564	0	0	0	0	0	0	564	63	501	NEFT A/C NO.3146153159
44	80462	SK PARID		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	17494	1932	15562	NEFT A/C NO.8346383849
45	81509	PASHKI ALI		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	0	0	0	0	15237	0	0	0	0	0	0	15237	1683	13554	NEFT A/C NO.7813604357
46	81603	PUSPANJALI SUNA		HL	17494	0	0	0	0	17494	13	7336	0	0	0	0	0	0	0	0	7336	0	0	0	0	0	0	7336	811	6525	NEFT A/C NO.40175500119
47	81605	MOJIDUL HAQUE		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	0	0	0	0	16930	0	0	0	0	0	0	16930	1869	15061	NEFT A/C NO.2134810000178
48	81661	SHIPAN SEKH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	17494	1932	15562	NEFT A/C NO.769502010003809
49	81673	REJIAK MIAH		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	0	16365	0	0	0	0	0	0	16365	1807	14558	NEFT A/C NO.4086101003060
50	81692	HAIRAT ALI		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	0	0	0	0	15801	1745	14056	NEFT A/C NO.3764306405
51	81783	LIPIBIBI KHATUN		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	17494	1932	15562	NEFT A/C NO.04446247793
52	84375	SUBRATA HALDER		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	0	16365	0	0	0	0	0	0	16365	1807	14558	NEFT A/C NO.41155532375
53	85012	LHINGUNUNHA TKIRGEN		CONCG	19279	0	0	0	0	19279	28	17413	0	0	0	0	0	0	0	0	17413	0	0	0	0	0	0	17413	1800	15613	NEFT A/C NO.32922397350
54	85199	SUJIT KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	17494	1932	15562	NEFT A/C NO.42680052051



REGISTER OF WAGES

Name and Address of Contractor Acc 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
Q&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
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer
Q&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
MAY-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of	Dest. E.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK																	
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF ANCE			INSUR PT	ADV	Total														
55	85282	RIKESH BISWAKARMA		CONCG.	19279	0	0	0	0	0	19279	30	18657	0	0	0	0	0	0	0	0	0	18657	0	0	0	0	0	0	18657	1788	140	0	0	0	0	0	0	1928	16729	NEFT A/C NO.3713101002109	
56	85417	SHIKHA DAS		H	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	0	0	16365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1807	14558	NEFT A/C NO.110024024084	
57	85578	SAGAR		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	0	0	16365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1807	14558	NEFT A/C NO.04871000046854	
58	85848	BISWJIT BHUNIA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.38140100017387	
59	85885	MUKESH		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	0	15801	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1745	14056	NEFT A/C NO.50279763382	
60	85993	NIKANTHA MIDYA		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	0	15801	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1745	14056	NEFT A/C NO.42393153977	
61	86230	SUSHIL		HB	17494	0	0	0	0	0	17494	22	12415	0	0	0	0	0	0	0	0	0	12415	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1371	11044	NEFT A/C NO.280510100009585	
62	86254	AKASH KUMAR		HB	17494	0	0	0	0	0	17494	3	1693	0	0	0	0	0	0	0	0	0	1693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	187	1506	NEFT A/C NO.100112588660	
63	86310	BIBEK MANDAL		HB	17494	0	0	0	0	0	17494	21	11851	0	0	0	0	0	0	0	0	0	11851	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308	10543	NEFT A/C NO.33431478109	
64	86392	RAJAN THAPA		HB	17494	0	0	0	0	0	17494	13	7336	0	0	0	0	0	0	0	0	0	7336	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	811	6525	NEFT A/C NO.0101100100009931	
65	86566	UMESH KUMAR		FC	19279	0	0	0	0	0	19279	30	18657	0	0	0	0	0	0	0	0	0	18657	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1928	16729	NEFT A/C NO.6199000100080860
66	86567	NANDAN KUMAR		FC	19279	0	0	0	0	0	19279	29	18035	0	0	0	0	0	0	0	0	0	18035	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1865	16170	NEFT A/C NO.5502500101378601

