

MUSTER ROLL

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

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work
FACILITY SERVICES
DLF AVENUE MALL
A4, DISTRICT CENTER, SAKET
NEW DELHI-110017

Name and Address of Principal Employer
For the Month of

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

Sr. No	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
47	UMAR ALI	KAZIM UDDIN	M	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	18	
48	SANDEEP THARA	INDER BAHADUR THARA	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
49	MANJU DEVI	W/O RAJ BAHADUR SINGH	F	P	P	OFF	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	31	
50	ARVIND KUMAR	RAJA RAM	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
51	SAGAR	SHUKHRAM	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	31	
52	SUNIL KUMAR MUNDA	BAJU MUNDA	M	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	P	P	P	31	
53	JEETU	MOHAN LAL	M																			P	P	P	P	P	P	P	P	P	P	P	12		
54	ATAR SINGH	PREM SINGH	M																				P	P	P	P	P	P	P	P	P	P	P	11	
55	RANJAN KHARWAR	VIRENDRA KHARWAR	M																				P	P	P	P	P	P	P	P	P	P	P	11	
56	ROSHAN LAL ARYA	DEV LAL ARYA	M																									P	P	P	P	P	5		
57	PRETIAM RABIDAS	MOHAN RABIDAS	M																															1	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Pehalpur New Delhi-44

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
 JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
 JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4 DISTRICT CENTER, SAKET
NEW DELHI-110017

Name and Address of Principal Employer

Wages Period : Monthly

CUSHMAN & WAKEFIELD PMSI PVT LTD
 JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
 JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	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			OTH	INSDED	PT	Total		
1	44281	PRETAM RABIDAS		Bd	19279	0	0	0	0	0	19279	1	622	0	0	0	0	622	0	0	622	60	5	0	16	0	0	81	541	NEFT A/C NO.5154101001642	
2	79536	NEELAM GAUTAM		H	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137712010000019	
3	79537	TAPESHWAR RAM		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100051870	
4	79538	SADHAN SAHA		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100051436	
5	79539	RAJU		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100051074	
6	79541	JAHIRUL		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100064421	
7	79542	JITENDRA KUMAR VERMA		SUPERVISOR	21215	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	500	500	0	0	3035	21960	NEFT A/C NO.137710100051755	
8	79544	NITAI BHUNVA		BH	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1472	1510	111	0	419	0	0	2040	12632	NEFT A/C NO.137712010000631



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Nature and Location of work

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JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	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	OTH	INSDED			PT	Total		
9	79545	NOORI KHATOON		H	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NO.137710100005250 5	
10	79546	SONI KOHLI		H	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NO.137710100005063 1	
11	79547	RABINDRANAT H DAS		H	17494	0	0	0	0	0	17494	10	5643	0	0	0	0	5643	0	0	5643	581	43	0	161	0	0	785	4858	NO.13771201000046 9	
12	79548	AMAL MISTRI		F	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	500	0	0	2493	16786	NO.137710100005156 0	
13	79549	VUJAY KUIUR		F	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1848	145	0	500	0	0	2493	16786	NO.137710100005171 9	
14	79550	DILIP KUMAR BEHERA		SUPERVISOR	21215	0	0	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	500	500	0	3035	21960	NO.137710100005190 4
15	79551	SURESH SINGH BISHT		SUPERVISOR	21215	0	0	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	500	500	0	3035	21960	NO.137710100005184 3
16	79552	BIKESH GUPTA		SUPERVISOR	21215	0	0	0	0	0	1741	22956	31	21215	0	0	0	1741	22956	0	2039	24995	2035	0	0	500	500	0	3035	21960	NEFT A/C NO.137710100005188 9

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JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	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	OTH	INSD	PT	Total					
17	79553	TRILOK RAM		PB	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	0	0	2493	16786	NEFT A/C NO.137710100005870 3
18	79554	CHITTA DAS		RIDON OP.	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	0	0	2493	16786	NEFT A/C NO.137710100005595 5
19	79555	MANAS KUMAR JANA		RIDON OP.	19279	0	0	0	0	0	19279	20	12438	0	0	0	0	0	12438	0	0	12438	1192	94	0	323	0	0	1609	10829	NEFT A/C NO.52010122211873 1
20	79556	ALBERT KANDULNA		RIDON OP.	19279	0	0	0	0	0	19279	28	17413	0	0	0	0	0	17413	0	0	17413	1669	131	0	452	0	0	2252	15161	NEFT A/C NO.137710100005173 7
21	79559	RINKI		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100006456 4
22	79560	ASHWINI PATI		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100006436 0
23	79561	KARISHMA DEVI		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.13771201000022 5
24	79563	MILU SINGH		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.137710100005114 4

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 JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

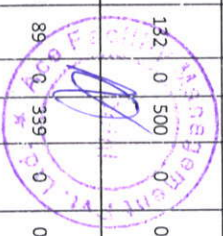
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MAY-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPE	ESIC	LWF	OTH	INSDED			PT	Total			
25	79564	NITIN KUMAR		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771010005148 1
26	79565	PRITAM BADING		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771010005181 6
27	79566	VILAV		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771010005137 5
28	79567	BENJAMIN MINZ		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771010005067 7
29	79568	SAJEEV KUMAR		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771010005055 2
30	79569	ARUN KUMAR SAHU		BH	17494	0	0	0	0	0	17494	4	2257	0	0	0	0	0	2257	0	0	2257	232	17	0	65	0	0	0	314	1943	NO.13771010005078 3
31	79571	BISHWALIT DAS		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	0	0	2432	15062	NO.13771201000046 5
32	79572	EGNACIUS TIGGA		BH	17494	0	0	0	0	0	17494	21	11851	0	0	0	0	0	11851	0	0	11851	1219	89	0	339	0	0	0	1647	10204	NEFT A/C NO.13771010005142 7



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 HR-36/Z, 60 Feet Road
 Pul Pehaldpur New Delhi-44

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CUSHMAN & WAKEFIELD PMSI PVT LTD
 JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
 JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

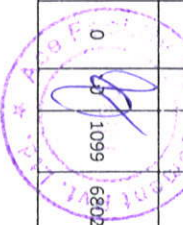
FACILITY SERVICES
 DLF AVENUE MALL
 A4 DISTRICT CENTER, SAKET
 NEW DELHI-110017

Name and Address of Principal Employer

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 JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
 JASOLA DISTRICT CENTER, NEW DELHI-110025
 MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	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		EPE	ESIC	LWF	OTH	INSEDED	PT			Total		
33	79573	SUMAN KALYAN GOL		PB-1	19279	4000	0	0	0	0	23279	31	19279	4000	0	0	0	0	23279	1606	1853	26738	1848	0	0	0	500	0	2348	24390	NO.137712010000220
34	79575	NITYANANDA MAJHI		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	2432	15062	NO.137710100055195	
35	79576	MUKESH		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	2432	15062	NO.137710100050792	
36	79577	DILIP KUMAR JANA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	2432	15062	NO.137710100050747	
37	79578	RAJENDER MHOOR		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	2432	15062	NO.137710100051676	
38	79579	RAMU		RIDON OP.	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	500	0	2493	16786	NO.1377120100000195	
39	79622	ALAY KADULINA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	500	0	2432	15062	NO.1529000402219483	
40	79623	SHAMBHU SAHOO		HB	17494	0	0	0	0	0	17494	14	7901	0	0	0	0	0	7901	0	0	7901	813	60	0	226	0	1099	6802	NEFT A/C NO.3159108000567	



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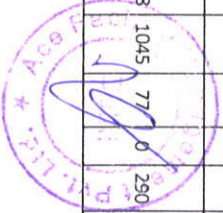
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDDED	PT			Total					
41	79936	SURAL KUMAR		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	0	2432	15062	NO.13771010006441 2
42	80220	MD SANIDU		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	0	2432	15062	NEFT A/C NO.8113426779
43	80239	KANHAWA JHA		WM	25500	11720	0	0	8500	45720	31	25500	#####	0	0	8500	45720	2124	3957	51801	1800	0	0	0	0	0	0	0	0	0	1800	50001	NEFT A/C NO.32679462795	
44	80252	RAKHI		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.38065568965	
45	81508	AVAN MONDAL		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.42248100050866	
46	81532	TAPAN SARDAR		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.52010126281131 1	
47	82154	FABIYAN KANDULNA		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.49211821001759 8	
48	82172	UMAR ALI		SH	17494	0	0	0	0	0	17494	18	10158	0	0	0	0	0	0	0	0	10158	0	0	1045	77	0	290	0	0	1412	8746	NEFT A/C NO.20174877982	



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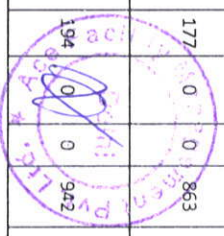
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JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	SI.No in the register of workmen	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	OTH	INSDED			Pr	Total			
49	82497	SANDEEP THAPA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.67780201002022 3
50	84711	MANJU DEVI		HF	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.13771010000511 7
51	85627	ARVIND KUMAR		RIDON OP.	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	19279	0	0	1848	145	0	500	0	0	2493	16786	NEFT A/C NO.41267435658
52	85900	SAGAR		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.071601526238
53	86047	SUNIL KUMAR MUNDA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	0	0	1800	132	0	500	0	0	2432	15062	NEFT A/C NO.10065431370
54	86388	ATAR SINGH		HB	17494	0	0	0	0	0	17494	11	6208	0	0	0	0	0	0	0	6208	0	0	639	47	0	177	0	0	863	5345	NEFT A/C NO.13132201000136 1
55	86389	RANJAN KHARWAR		HB	17494	0	0	0	0	0	17494	11	6208	0	0	0	0	0	0	0	6208	0	0	639	47	0	177	0	0	863	5345	NEFT A/C NO.38950874895
56	86390	JEETU		HB	17494	0	0	0	0	0	17494	12	6772	0	0	0	0	0	0	0	6772	0	0	697	51	0	194	0	0	942	5830	NEFT A/C NO.10065423223



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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A,DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
DLF AVENUE MALL
A4,DISTRICT CENTER,SAKET
NEW DELHI-110017

Name and Address of Principal Employer

Wages Period : Monthly

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A,DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			Bonus	Leave	EPF	ESIC	LWF			OTH	INSDED	PT	Total		
57	86563	ROSHAN LAL ARYA		B	19279	0	0	0	0	0	19279	5	3110	0	0	0	0	0	0	3110	0	0	0	0	0	0	0	0	0	403	2707	NEFT A/C NO.

