

MUSTER ROLL

Name And Address
of Contractor

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

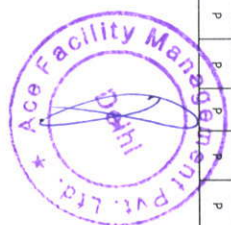
Name and Address of Establishment in/
under which contract is carried on

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,
Jasola District Centre, New Delhi-110025
JUNE -2024

Sr. No	Name of workman	Father's /Husband's Name	Design,	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	
32	KETKI PANDEY	W/O AWADHESH PANDEY	HL	F	P	P	P	OFF	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	30	
33	GAYATRI	W/O SANJAY	HL	F	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	30	
34	RUPNABAYAN MANDAL	NANTU MANDAL	HB	M	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	30	
35	SIKANDER PASWAN	MAGINA PASWAN	HB	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
36	SULAY KUMAR PANDIT	DEBEN PANDIT	HB	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
37	ROLI	W/O AKHILESH	HL	F	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	30	
38	KAVITA TIWARI	W/O SASMANI DUBEY	HL	F	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	30	
39	NIRMAL XALOX	THOMAS XALOX	FC	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	23	
40	KAPIL	OM PRAKASH	PB	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
41	SULIAN TAMANG	AMARIT TAMANG	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	30	
42	AMIT BISWAS	CHAITANYA BISWAS	HB	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
43	LAMCHUNGEN CHONGLOI	LUNHAO CHONGLOI	B BOY	M	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
44	ATTYAR RAHAMAN	AKBAR ALI	SUPERVISOR	M	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	30
45	UTTAM XALOX	THOMAS XALOX	HB	M	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	29
46	SANGITA LAKRA	D/O JOHAN LAKRA	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	29
47	BHIM SONAR	PREM SONAR	B BOY	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	8	
48	MAMPI PARVEN	W/O SABLU MIA	HL	F	P	A	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	30	
49	THANGLENMANG KIPGEN	NGAMKHOHAO KIPGEN	B BOY	M	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	30	
50	MOHD ZAHEDER	MOHD SHABIR	SITE-LEAD	M	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	30	
51	SULEKHA DAS	W/O VEER BHAN	HL	F	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	30
52	MUSKAN	W/O ALAY	HL	F	OFF	P	P	A	A	P	P	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	
53	CHAMAN	MOOL CHANDR	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	30
54	MUKUL MINU	SALESTIN MINU	HB	M	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	30
55	BABU GAUTAM	W/O GUDDU	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	30



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name and Address of Contractor

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

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

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	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	EPF	ESIC	LWF			INSURANCE	PT	ADV	Total			
1	290	RATNA SARMA		SITE EXE	24500	0	0	0	14751	39251	30	24500	0	0	0	14751	39251	0	2354	41605	2756	0	1500	0	0	0	0	0	0	4256	37349	NEFT A/C NO.307802010894797
2	417	JUGNU		DC	19279	0	0	0	0	19279	30	19279	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	0	1993	17786	NEFT A/C NO.3736026512
3	4059	BINET KUMAR		SUPERVI	21215	2500	0	0	3899	27614	30	21215	2500	0	0	3899	27614	0	2039	29653	2035	0	500	0	0	0	0	0	2535	27118	NEFT A/C NO.3152001700007305	
4	4063	KAPIL		PB	19279	0	0	0	0	19279	29	18636	0	0	0	18636	0	0	18636	1786	140	0	0	0	0	0	0	0	1926	16710	NEFT A/C NO.60810100001662	
5	45869	KETKI PANDEY		HL	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.2018101021578	
6	46850	MOHAMMAD SHEKH		HB	17494	0	0	0	0	17494	29	16911	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	0	0	1867	15044	NEFT A/C NO.3533233450	
7	46857	SANJAY KUMAR GUPTA		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.21348100000215	
8	46917	GMAATRI		HL	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.280510100035650	
9	47408	ATTYAR BAHAMAN		SUPERVI	21215	1741	0	0	0	22956	30	21215	1741	0	0	22956	0	2039	24995	2035	0	400	0	0	0	0	0	0	2435	22560	NEFT A/C NO.76810100001156	
10	49404	NEERAJ CHAUDHARY		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.10530100010198	
11	51467	ADAY SHAH		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.34460210093336	
12	57533	OMI LAL		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.520101222152830	
13	57957	PAPAI DAS		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.520101258073640	
14	61293	JOTTI DAHANGA		HL	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.2247498589	
15	64123	LAKMI PAIK		HL	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.520101258073640	
16	66239	NIRMAL TALOK		FC	19279	0	0	0	0	19279	23	14781	0	0	0	14781	0	0	14781	1417	111	0	0	0	0	0	0	0	1528	13253	NEFT A/C NO.04871000047067	
17	66869	PRASANNIET MALIK		B BOY	19279	0	0	1000	0	20279	30	19279	0	0	1000	20279	0	0	20279	1848	145	0	0	0	0	0	0	0	1993	18286	NEFT A/C NO.039705300008068	
18	68777	HARATI MALH		HB	17494	0	0	0	0	17494	30	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.3377468336	
19	68867	ANIL KUMAR		SUPERVI	21215	1741	0	0	0	22956	30	21215	1741	0	0	22956	0	2039	24995	2035	0	500	0	0	0	0	0	0	2535	22460	NEFT A/C NO.73448100006135	

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

REGISTER OF WAGES

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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DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

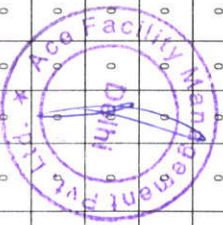
Name and Address of Principal Employer

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Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Designation	Rates of Wages					work days	Earned Wages					Annual Component		Deductions					Net Payable	BANK					
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC			LWF	INSURANCE	PT	ADV	Total
20	69785	SANJAY CHAUHAN		PB	19279	0	0	0	0	0	19279	18636	0	0	0	0	0	0	0	0	0	0	0	0	0	1926	16710	NEFT A/C NO.110138384273	
21	69978	SUJAN TAMANG		FC	19279	0	0	0	0	0	19279	19279	0	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	NEFT A/C NO.1214195864	
22	71186	KAYITA TIWARI		HL	17494	0	0	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.6579001700082454	
23	71221	IMRANA		EXECUTIVE	21215	5000	0	0	0	3688	29903	19801	4667	0	0	3442	27910	0	1903	29813	1680	0	0	500	0	0	2180	27633	NEFT A/C NO.50100470024445
24	71294	RAJESH KUMAR		POLISH	19279	0	0	0	0	0	19279	19279	0	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	NEFT A/C NO.6447743739	
25	71368	ALAIT BISWAKARMA		B BOY	19279	0	0	0	0	0	19279	19279	0	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	NEFT A/C NO.50101253783399	
26	72082	KUDOUS ALI		HB	17494	0	0	0	0	0	17494	16911	0	0	0	16911	0	0	0	0	0	0	0	0	0	1867	15044	NEFT A/C NO.9814285247	
27	72935	SIKANDER PASWAN		HB	17494	0	0	0	0	0	17494	16911	0	0	0	16911	0	0	0	0	0	0	0	0	0	1867	15044	NEFT A/C NO.04871000046212	
28	73245	SUMAN KHALKHO		HB	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.0848852557	
29	73399	SUBIR MALIK		PB	19279	3500	0	0	0	0	22779	19279	3500	0	0	0	22779	0	0	0	0	0	0	0	0	1948	20931	NEFT A/C NO.3151318467	
30	73498	REJABU HAQUE		HB	17494	0	0	0	0	0	17494	6414	0	0	0	6414	0	0	0	0	0	0	0	0	0	709	5705	NEFT A/C NO.50101222203923	
31	74265	HASANUR MAH		HB	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.919010060933904	
32	75090	RAHIM BADSHA MANDAL		HB	17494	0	0	0	0	0	17494	6998	0	0	0	6998	0	0	0	0	0	0	0	0	0	773	6235	NEFT A/C NO.5762101002291	
33	76073	AKHIL TIWARY		HB	17494	0	0	0	0	0	17494	10496	0	0	0	10496	0	0	0	0	0	0	0	0	0	1159	9337	NEFT A/C NO.341901506393	
34	76324	MAN BAHADUR SUNAR		B BOY	19279	0	0	0	0	0	19279	4498	0	0	0	4498	0	0	0	0	0	0	0	0	0	465	4033	NEFT A/C NO.21340100019937	
35	76383	DHEEPAI		HB	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.10530100011886	
36	76385	ROU		HL	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.3834068822	
37	76719	MAANTU PASWAN		HB	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.60810110000313	
38	77012	RUPNARAYAN MANDAL		HB	17494	0	0	0	0	0	17494	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.6346638730	



REGISTER OF WAGES

FORM XVII
[See Rule 2(c)(e)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/12, 60 Feet Road
Pul Behalpur New Delhi-44

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

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DSO 601-603, 607-608, 6th Floor,
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Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANTI KUNJ, NEW DELHI

Name and Address of Principal Employer

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DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	Status in the register of workmen	Design	Rates of Wages					Total	work days	Earned Wages					Gross	Annual Component	Gross 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
39	77228	HASANUR MIAH		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.7827000100011669
40	77591	MANTOSH		POLISHE	19279	0	0	0	0	19279	30	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	1993	17286	NEFT A/C NO.20218252363
41	78298	SUJAY KUMAR PANDIT		HB	17494	0	0	0	0	17494	16	9330	0	0	0	0	0	9330	0	0	9330	960	70	0	0	0	0	0	1030	8300	NEFT A/C NO.520291017441851
42	80865	SUSHIL LUGUN		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.50100461357698
43	83806	AMIT BISWAS		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.50100533041080
44	85235	LAMCHUNGLEN CHONGLOI		B BOY	19279	0	0	0	0	19279	30	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	1993	17286	NEFT A/C NO.3748620591
45	85383	CHAMAN		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.251301000009102
46	85390	UTTAM XALJO		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.5945244223
47	85391	SANGITA LAKRA		HL	17494	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.5549686722
48	85394	BHIM SONAR		B BOY	19279	0	0	0	0	19279	21	13495	0	0	0	0	0	13495	0	0	13495	1294	102	0	0	0	0	0	1396	12099	NEFT A/C NO.8747000100021437
49	85455	MAMPI PARVEEN		HL	17494	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	0	0	4665	480	35	0	0	0	0	0	515	4150	NEFT A/C NO.3655040683
50	85456	THANGLINMAN G UPGEN		B BOY	19279	0	0	0	0	19279	30	19279	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	1993	17286	NEFT A/C NO.34523483333
51	85487	MOHO ZAFHER		SITE-LEA	25000	12500	0	0	19300	56800	30	25000	12500	0	0	19300	56800	0	0	56800	1800	0	0	0	0	0	0	0	1800	55000	NEFT A/C NO.50100680897042
52	85609	SULEEHA DAS		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.110169741694
53	85806	MUSKAN		HL	17494	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	0	1739	14006	NEFT A/C NO.110174917920
54	85818	MAKUL MINU		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.3247065146
55	86953	BABU GAUTAM		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	NEFT A/C NO.4114000100582015

