

MUSTER ROLL

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

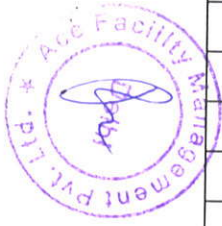
Nature and location of work
FACILITY SERVICES

Name and Address of Principal Employer

The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri
Post Office, Chanakypuri, N.D-110021
C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola
Jasola District Centre, New Delhi-110025
JULY-2024

For the Month of

SNO	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	
26	ABDUL RAFIK	SOLEMAN ALI	M	P	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	31		
27	ASHISH	SANJAY	M	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	P	P	31	
28	JACKSAN JOSEPH	JOSEPH DAS	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
29	MANSURA KHATUN	W/O RUSTAM ALI	F	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	P	31	
30	SRTI	W/O PAPPU MONDAL	F	P	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	31	
31	LAUTA	O JITENDRA KUMAR BAIRI	F	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	31	
32	INTEKHAB MADINI	ABDUL MAJID	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	31	
33	RUKHSAR	RAHESH KHAN	F	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	P	P	31
34	CHARANJEET JUNEJA	TILAK RAI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	L	L	L	L	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
35	KULDEEP	KALLU KEWAT	M														P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	18	



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
 Puli Peahaldpur New Delhi-44

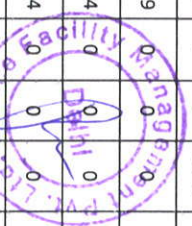
Name and Address of Establishment in/ under
 which contract is carried on
 C&W Property Management Services India Pvt. Ltd.
 JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
 Jasola District Centre, New Delhi-110025

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
 JULY-2024

Nature and Location of work
 FACILITY SERVICES
 The Chanakya, Yashwant Place
 Commercial Centre, Opp. Chanakypuri

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		Deductions							Net Payable	BANK					
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	INSURANCE	PT	ADV			Total				
1	55438	ROHIT		HE	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.009401000220982
2	55442	JITENDRA KUMAR		HE	17494	0	0	0	17494	28	15801	0	0	0	15801	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	BANK A/C NO.39422327039
3	57528	MOTI LAL PASWAN		HE	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.04871000045674
4	57536	KHUSHBU DEVI		HE	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.0157101027523
5	57544	MANGAL		HE	17494	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	1869	15061	BANK A/C NO.00940100023666
6	58564	ANURAG SINGH		HE	23082	0	0	6045	29127	31	23082	0	0	6045	29127	0	2218	31345	2658	0	0	3158	0	0	500	0	0	0	3158	28187	BANK A/C NO.09252151001271
7	59654	CHANDANI KUMARI		HE	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.39517673325
8	61403	LOKESH SOLANKI		B BOY	19279	2400	0	0	21679	31	19279	2400	0	0	21679	1606	1853	25138	1848	0	0	2348	0	0	500	0	0	0	2348	22790	BANK A/C NO.3376445594
9	65321	POOJA		HL	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.50100379863846
10	68538	SHAKTI HANS		B BOY	19279	0	0	0	19279	27	16791	0	0	0	16791	0	0	16791	1610	126	0	1736	0	0	0	0	0	0	1736	15055	BANK A/C NO.10501000007900
11	71114	ANOOOP SINGH		B BOY	19279	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	1993	0	0	0	0	0	0	1993	17286	BANK A/C NO.062400010262944
12	71115	AJIT KUMAR		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	1932	0	0	0	0	0	0	1932	15562	BANK A/C NO.08671000505757
13	71288	SONU		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	1932	0	0	0	0	0	0	1932	15562	BANK A/C NO.33732594496
14	72452	KALPNA		SUPERV	21215	0	0	1741	22956	31	21215	0	0	1741	22956	0	2039	24995	2035	0	0	2435	0	0	400	0	0	0	2435	22560	BANK A/C NO.8246648154
15	76056	MANOJ KUMAR		POLISH	19279	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	1993	0	0	0	0	0	0	1993	17286	BANK A/C NO.349402050000162
16	77615	AJAY SINGH		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	1932	0	0	0	0	0	0	1932	15562	BANK A/C NO.690802010007486
17	78547	RAJEN TAU		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	1932	0	0	0	0	0	0	1932	15562	BANK A/C NO.40181651501
18	78720	RAKESH RAM		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	1932	0	0	0	0	0	0	1932	15562	BANK A/C NO.6436000100036195



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

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

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work

FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyaपुरी

Name and Address of Principal Employer

G&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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JULY-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	BANK			
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	INSURANCE	PT	ADV			Total		
19	79423	BUDDHADEB SHIT		HB	17494	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	0	0	16930	1742	127	0	0	0	1869	15061	BANK A/C NO.38212023106
20	79998	MUKIM		POLISH	19279	0	0	0	19279	30	18657	0	0	0	18657	0	0	18657	0	0	18657	1788	140	0	0	0	1928	16729	BANK A/C NO.607210110001154
21	81829	RAJENDER TELU		PB	19279	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	0	0	19279	1848	145	0	0	0	1993	17286	BANK A/C NO.00940100023670
22	82532	KISHAN		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	0	0	17494	1800	132	0	0	0	1932	15562	BANK A/C NO.90092210045885
23	82601	SHRAWAN KUMAR		SUPER	21215	0	0	1741	22956	13	8897	0	0	730	9627	0	855	10482	854	0	500	0	0	0	0	1354	9128	BANK A/C NO.3554461801	
24	82704	MUNNA HUSAIN		HB	17494	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	1869	15061	BANK A/C NO.607210110001334	
25	82845	TARUN KUMAR SHEE		HB	17494	0	0	0	17494	13	7336	0	0	0	7336	0	0	7336	755	56	0	0	0	0	0	811	6525	BANK A/C NO.36753844384	
26	83083	ABDUL RAFIK		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.607210510001024	
27	84063	ASHISH		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.1992010001792	
28	84371	JACKSAN JOSEPH		HB	17494	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	1869	15061	BANK A/C NO.0347101902026	
29	84803	MANSURA KHATUN		HL	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.50100550262541	
30	84985	SRIITI		HL	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.7495299572	
31	85312	LALITA KUMARI		HL	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.35240210911713	
32	85406	INTEKHAB MADINI		HB	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.1180010351256	
33	85850	CHARANJEET JUNEJA		MANA	27000	13500	0	16051	56551	31	27000	13500	0	16051	56551	2249	0	58800	1800	0	0	0	0	0	0	1800	57000	BANK A/C NO.07520100019143	
34	86065	RUHKHAR		HL	17494	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.4646962920	
35	87275	KULDEEP		SUPER	21215	0	0	1741	22956	18	12318	0	0	1011	13329	0	1184	14513	1182	0	0	0	0	0	0	1182	13331	BANK A/C NO.0650001500071470	