

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur 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 Facility Services
DLF EMPORIO 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
AUG - 2024

For the Month of

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	RUPNABAYAN MANDAL	NANTU MANDAL	HB	M	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	P	P	31		
33	SIKANDER PASWAN	NAGINA PASWAN	HB	M	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
34	SUJAY KUMAR PANDIT	DEBEN PANDIT	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	P	30
35	ROU	W/O ANHILESH	HL	F	P	P	P	P	P	P	OFF	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	13	
36	KAVITA TIWARI	W/O SASMANI DUBEY	HL	F	P	P	P	P	P	OFF	P	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	31	
37	NIRMAL XALOX	THOMAS XALOX	FC	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	31	
38	KAJIL	OM PRAKASH	P8	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	31	
39	SUJAN TAMANG	AMARIT TAMANG	FC	M	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	31	
40	AMIT BISWAS	CHAITANYA BISWAS	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	31	
41	LANCHUNGEN CHONGLOI	LUNHAO CHONGLOI	B BOY	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
42	ATTYAR RAHAMAN	AKBAR ALI	SUPERVISOR	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
43	UTTAM XALOX	THOMAS XALOX	HB	M	P	OFF	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	7	
44	SANGITA LAKRA	D/O JOHAN LAKRA	HL	F	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	P	P	P	31	
45	BHIM SONAR	PREM SONAR	B BOY	M	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	30	
46	THANGLENNANG KIPGEN	NGAMKHOAO KIPGEN	B BOY	M	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	30	
47	MOHD ZAHEER	MOHD SHAJBIR	SITE-LEAD	M	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	31	
48	SULEKHA DAS	W/O VEER BHAN	HL	F	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	
49	MUSKAN	W/O ALAY	HL	F	P	A	OFF	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	P	P	P	27	
50	CHAMAN	MOOL CHANOR	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	31	
51	MUKUL MINU	SALESTIN MINU	HB	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	
52	BABU GAUTAM	W/O GUDDU	HL	F	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	31	
53	VILKAN KINDO	SARBAS KINDO	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	31	
54	JULIE	W/O SHASHI KANT	HL	F	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	



REGISTER OF WAGES

FORM XVII

[See Rule 28(2)(a)]

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.
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

AUG-2024

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	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	INSURANCE	PT	ADV			Total		
1	290	RATNA SARKAR		SITE EXEC	24500	0	0	0	14751	39251	31	24500	0	0	0	14751	39251	0	2354	41605	2756	0	0	1500	0	0	0	0	4256	37349	BANK A/C NO.307802010874797
2	417	JUGNU		DC	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1948	145	0	0	0	0	0	0	1993	17286	BANK A/C NO.3736026512	
3	4059	BINEET KUMAR		SUPERVIS	21215	2500	0	0	3899	27614	31	21215	2500	0	0	3899	27614	0	2039	29653	2035	0	0	500	0	0	0	2535	27118	BANK A/C NO.3152001700007305	
4	4063	KAPIL		PB	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1948	145	0	0	0	0	0	0	1993	17286	BANK A/C NO.608110110001662	
5	45869	KETKI PANDEY		HL	17494	0	0	0	0	17494	18	10158	0	0	0	10158	0	0	10158	1045	77	0	0	0	0	0	0	1122	9036	BANK A/C NO.2018101021578	
6	46850	NUR MOHAMMAD SHEKH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.353323450	
7	46917	GANPATI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.280510100035650	
8	47408	ATTYAR RAHAMAN		SUPERVIS	21215	1741	0	0	0	22956	31	21215	1741	0	0	22956	0	2039	24985	2035	0	0	400	0	0	0	0	2435	22560	BANK A/C NO.76810100001156	
9	49404	NEERAJ CHAUDHARY		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.10530100010198	
10	51467	ALAV SHAH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.159000100343365	
11	57533	OMI LAL		HB	17494	0	0	0	0	17494	28	15801	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	0	1745	14056	BANK A/C NO.520101222152830	
12	57957	PAPAI DAS		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.520101259215173	
13	61293	JYOTI DAHANGA		HL	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.224798589	
14	64173	LAKMI PAIK		HL	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.520101258073640	
15	66239	NIRMAL XALOX		FC	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1948	145	0	0	0	0	0	0	1993	17286	BANK A/C NO.044871000047067	
16	66869	PRASANJEET MAHLIK		B BOY	19279	0	0	0	1000	20279	31	19279	0	0	0	1000	0	0	20279	1948	145	0	0	0	0	0	0	1993	18286	BANK A/C NO.039705300008068	

[See Rule 8(2)(e)]

REGISTER OF WAGES

Name and Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
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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

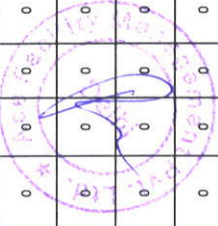
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
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DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

AUG-2024

Sr. EMP. No.	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	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV			Total														
17	HARAT MIAH		HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	0	0	0	0	1869	15061	BANK A/C NO 33274468336		
18	ANIL KUMAR		SUPERVISOR	21215	1741	0	0	0	0	22956	31	21215	1741	0	0	0	0	0	0	0	0	22956	0	2039	24995	2035	0	0	500	0	0	0	0	0	0	0	0	0	2535	22460	BANK A/C NO.73448100006135	
19	SAJAY CHAUHAN		PB	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	BANK A/C NO.110128384273
20	SUJAN TAMANG		FC	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	BANK A/C NO.1214195964
21	KAVITA TIWARI		HL	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.6579001700082454	
22	IMRANA		EXECUTIVE	21215	5000	0	0	3688	29903	31	21215	5000	0	0	0	0	0	0	0	0	0	29903	0	2039	31942	1800	0	0	500	0	0	0	0	0	0	0	0	0	2300	29642	BANK A/C NO.50100470024445	
23	RAJESH KUMAR		POLISHER	19279	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	BANK A/C NO.6447743739
24	ALAK BISWAKARMA		B BOY	19279	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	0	0	0	0	0	0	0	0	1993	17286	BANK A/C NO.52010123783399
25	KUDUS AU		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.9814265247
26	SIKANDER PASWAN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	0	0	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	0	0	0	0	0	0	0	1869	15061	BANK A/C NO.04871000046212	
27	SUMAN KHALHO		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.0848852557	
28	SUBIR MAUK		PB	19279	3500	0	0	0	22779	31	19279	3500	0	0	0	0	0	0	0	0	0	22779	0	0	22779	1848	0	0	0	0	0	0	0	0	0	0	0	0	0	1848	20931	BANK A/C NO.311518467
29	REABUL HAQUE		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.520101222203923	
30	HASANUR MIAH		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	0	0	0	0	0	0	15237	0	0	15237	1668	115	0	0	0	0	0	0	0	0	0	0	0	1683	13554	BANK A/C NO.91901006093904	
31	RAHIM BAUSHA MANDAL		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.5762101002291
32	AKHIL TIRKEY		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK A/C NO.341901506393	



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:
G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110012.

Nature and Location of work: FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer:
G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110012.

Wages Period : Monthly
AUG-2024

Sr. No.	EMP. ID	Name of Employee	SL.No.in the register of workmen	Degr.	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
33	76383	DHEERU		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	BANK A/C NO.10530100011886
34	76385	ROU		HL	17494	0	0	0	0	17494	13	7336	0	0	0	7336	0	0	7336	755	56	0	0	0	0	811	6525	BANK A/C NO.3834065822	
35	76719	MAANTU PASWAN		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.608110110003513	
36	77012	RUPNARAYAN MANDAL		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.6946638730	
37	77228	HASANUR MIAH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.7827000100011669	
38	77591	MAANTOSH		POLISHE	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	1993	17286	BANK A/C NO.20218252363	
39	78295	SUJAY KUMAR PANDIT		HB	17494	0	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.520291017441851	
40	80865	SUSHIL LUGUN		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.50100461357698	
41	83806	AMIT BISWAS		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.5010053041080	
42	85235	LAMCHUNGLIN CHONGLOI		B BOY	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	0	0	0	1993	17286	BANK A/C NO.379620591	
43	85383	CHAMAN		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.251201000099102	
44	85390	UTTAM YALDO		HB	17494	0	0	0	0	17494	7	3950	0	0	0	3950	0	0	3950	406	30	0	0	0	0	436	3514	BANK A/C NO.9345244223	
45	85391	SANGITA LAKRA		HL	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.5549686722	
46	85394	BHIM SONAR		B BOY	19279	0	0	0	0	19279	30	18657	0	0	0	18657	0	0	18657	1788	140	0	0	0	0	1928	16729	BANK A/C NO.8747000100021437	
47	85456	THANGLEMMAN G KIPGEN		B BOY	19279	0	0	0	0	19279	30	18657	0	0	0	18657	0	0	18657	1788	140	0	0	0	0	1928	16729	BANK A/C NO.3452348333	
48	85487	MOHD ZAHEER		SITE-LEA	25000	12500	0	0	0	19300	31	25000	12500	0	0	19300	0	0	56800	1800	0	0	0	0	0	1800	55000	BANK A/C NO.50100680997042	

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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

Q&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

Wages Period : Monthly

Q&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.
AUG-2024

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	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			INSURANCE	PT	ADV	Total			
49	85609	SULEKHA DAS		TH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	0	1932	15562	BANK A/C NO.110169741694
50	85806	MUSKANI		TH	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	0	0	15237	1568	115	0	0	0	0	0	0	1683	13554	BANK A/C NO.110174917920
51	85818	MUKUL MINU		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.3247065146	
52	86953	BABU GAUTAM		TH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.4114000100582015	
53	87209	VILKAN KINDO		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.43144851368	
54	87438	JULIE		TH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	1932	15562	BANK A/C NO.244401000003041	

