

MUSTER ROLLName And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

Nature and location of work

FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
NEW DELHIName and Address of Establishment in/
under which contract is carried onC&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

For the Month of

Jan-25

FORM XVI

[See Rule 28(1)(a)(i)]

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	
1	ISWAR	PUNDUK	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	P	OFF	P	P	P	31	
2	SAPAN KUMAR MISHRA	GOVIND	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	31	
3	SUSHEEL	PRABHATI	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	31	
4	RAJ PAL	OM PRAKASH	M	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	P	OFF	P	31	
5	LALAN DASS	DEOPATI DASS	M	H	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	A	A	A	A	P	26	
6	HARISH KUMAR	JAGDISH KUMAR	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	H	P	P	OFF	P	P	30	
7	GOSTO BAIRAGI	SHIBU BAIRAGI	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
8	ASHOK KUMAR SANKHLA	JAGDISH	M	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	31	
9	SUTTAM HALDER	KAMLESH	M	H	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	OFF	P	A	P	P	30	
10	RINKU KABAN	BIMAL KABAN	M	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	31	
11	PINTU SHIL	SANTOSH SHEEL	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
12	SWARUP PRAMANIK	CHANDI PRAMANIK	M	H	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30	
13	SUDIP HALDAR	RAJAN HALDAR	M	H	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	OFF	P	P	P	P	31	
14	RAKESH	BAJWARI LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	29
15	MANOJ KUIJUR	JAMES KUIJUR	M	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	OFF	31
16	AMIT MINU	PREM MASHI MINU	M	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	30	
17	GANESH DAS	VINESHAR DAS	M	H	A	P	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	30
18	GAUTAM SAPUANI	SUBAL SAPUNI	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	31
19	DEVBRAT SIKARI	HAREN SIKARI	M	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	31	
20	BACHCHU MISHRA	ISHWAR MISHRA	M	H	P	P	OFF	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	OFF	30	
21	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	M	H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	P	P	OFF	P	P	P	31
22	ASHOK KUMAR	SAHAS SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
23	RAVINDER	RAMESH	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	OFF	P	P	P	P	P	31



FORM XVII

[See Rule 8(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 TOWER-A
JASOLA VIHAR
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

Wages Period : Monthly

JAN-2025

Sr. 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	Total		
1	16398 ISWAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087431 7
2	16399 SAPAN KUMAR MISHRA		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087432 0
3	16419 SUSHEEL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087428 8
4	16834 RAJ PAL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087432 1
5	20074 LALAN DASS		SUPERVISOR	21917	0	0	0	0	21917	26	18382	0	0	0	0	18382	0	1590	19972	1707	0	1791	18181	NEFT A/C NO.30780201087428 9
6	20075 HARISH KUMAR		PB	21917	0	0	0	0	21917	30	21210	0	0	0	0	21210	0	1835	23045	1970	0	2067	20978	NEFT A/C NO.30780201087429 0
7	20078 GOSTO BAIRAGI		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087431 6
8	38987 ASHOK KUMAR SANKHLA		SUPERVISOR	21917	0	0	0	0	21917	31	21917	0	0	0	0	21917	0	1896	23813	2035	0	2135	21678	NEFT A/C NO.42090001000882 71
9	39768 SUTTAM HALDER		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18618	NEFT A/C NO.56870201000971 9

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[See Rule 8(2)(a)]

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C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Nature and Location of work

FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
NEW DELHI

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

Wages Period : Monthly

JAN-2025

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	ESI/C	Total		
10	42327	RINKU KARAN		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.71008100001992
11	43124	PINTU SHIL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.30780201087431 4
12	45079	SWARUP PRAMANIK		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18613	NEFT A/C NO.56870201001164 4
13	46935	SUDIIP HALDAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.110073640057
14	49328	RAKESH		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	1408	1462	19770	1684	0	1778	17992	NEFT A/C NO.56870201001284 0
15	49526	MANOJ KUIJUR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.60711051000041 4
16	49663	AMIT MINU		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18613	NEFT A/C NO.62250100000367
17	52183	GANESH DAS		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18613	NEFT A/C NO.56870201001190 3
18	53502	GAUTAM SAPUANI		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.56870201000853 7

FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

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 which contract is carried on

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Nature and Location of work

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DLF TOWER-A
JASOLA VIHAR
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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	Total		
19	62581	DEVBRAT SIKARI		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.3976000100078306
20	72032	BACHCHU MISHRA		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18613	NEFT A/C NO.071601512544
21	86246	ASHOK KUMAR		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	1839	18613	NEFT A/C NO.685810110006107
22	86247	RAVINDER		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.4980001700015645
23	86248	SHYAM SUNDER PURKAIT		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	1900	19234	NEFT A/C NO.7447705239

