

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

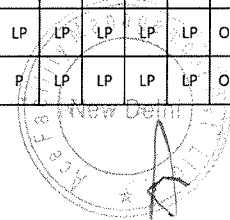
Nature and Location of work
FACILITY SERVICES
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

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
MAY-2021

For the Month of

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	DILIP BARAILY	B.B. BARAILY	M	OFF	LP	LP	P	P	LP	P	OFF	LP	P	P	P	P	P	OFF	P	P	LP	P	P	LP	OFF	LP	P	P	P	P	OFF	P	P	26			
2	KAPIL SINGH	MAHABIR SINGH	M	OFF	P	A	A	A	A	A	A	A	A	P	P	P	P	OFF	A	A	A	P	P	P	OFF	LP	LP	LP	P	P	P	OFF	P	P	16		
3	REKHA	MADHAN PAL SINGH	F	P	A	A	A	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	LP	LP	LP	P	OFF	P	LP	P	22		
4	DHARMENDER KUMAR	RAM CHANDER KUMAR	M	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26		
5	RUPESH TELI	BULLU TELI	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	LP	LP	OFF	LP	LP	8
6	PRETAM RABIDAS	MOHAN RABIDAS	M	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	P	LP	LP	LP	LP	OFF	P	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	P	OFF	P	P	26		
7	ATIYAR RAHAMAN	AKBAR ALI	M	A	A	A	A	A	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	6	
8	BABITA	W/O SUNIL KUMAR	F	LP	LP	LP	A	A	LP	OFF	LP	LP	A	LP	LP	LP	OFF	LP	LP	LP	LP	A	A	OFF	A	LP	A	A	LP	LP	OFF	P	A	P	18		
9	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	M	LP	LP	OFF	LP	LP	P	LP	P	P	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	OFF	P	P	P	P	P	P	OFF	26	
10	IRFAN	LATIF AHMAD	M	LP	LP	OFF	LP	LP	LP	P	P	P	OFF	LP	LP	P	P	LP	LP	OFF	P	LP	LP	LP	LP	LP	LP	OFF	P	P	P	P	P	P	OFF	26	
11	PUSPANJALI SUNA	RADHAKANTA SUNA	M	LP	LP	LP	LP	LP	LP	OFF	LP	LP	A	LP	LP	A	OFF	LP	LP	LP	LP	LP	LP	LP	OFF	A	A	A	A	A	P	OFF	A	P	A	18	
12	SHIV KUMAR	LT.SHRVAN PASWAN	M	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	P	OFF	P	P	P	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	26		
13	SITA	W/O LAXMI YADAV	F	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	17	
14	MANTU PASWAN	LAKSHMAN PASWAN	M	P	P	P	OFF	P	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	P	OFF	LP	P	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	A	26	
15	SK FARID	AMJED	M	LP	LP	LP	OFF	LP	P	P	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	P	LP	LP	OFF	P	LP	LP	A	A	A	24		
16	RAHUL KUMAR	DURGA PASWAN	M	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	P	LP	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	P	26		
17	ANKIT KUMAR	ASHOK PASWAN	M	P	P	P	P	P	P	OFF	LP	LP	LP	A	LP	P	OFF	P	P	P	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26		
18	AMIT PATRA	NALINI RANJAN PATRA	M	LP	OFF	LP	LP	LP	P	P	P	OFF	P	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	P	OFF	P	P	LP	LP	LP	P	OFF	P	26		
19	OSMAN	SAMSUL MIYAN	M	LP	OFF	LP	LP	P	P	P	P	OFF	P	LP	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	P	P	P	LP	LP	OFF	LP	26		
20	FIDUSH SHEKH	JOSHI SEKH	M	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	P	P	OFF	P	P	P	P	P	LP	OFF	LP	LP	26		
21	HARUN	KABIR	M	OFF	LP	LP	LP	LP	P	OFF	P	P	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	P	P	LP	LP	LP	OFF	LP	LP	26			



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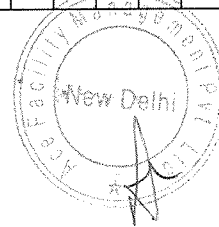
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22	SUSHEEL KUMAR	SALEEDEEN	M	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	A	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	
23	MINTU ALI	JAVED ALI	M	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	LP	20	
24	PRATIMA BARAI	W/O GOPAL BISWAS	F	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
25	AKASH BAR	SADAY BAR	M	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	A	P	P	OFF	P	P	P	P	LP	LP	OFF	LP	LP	LP	LP	26	
26	VIKASH KUMAR	SUNDAR RAM	M	LP	LP	LP	LP	LP	OFF	LP	LP	LP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	LP	12
27	KRISHNAGOPAL DHARA	NARAYAN DHARA	M	P	P	P	P	P	OFF	A	P	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	P	OFF	P	P	A	A	24	
28	MANJOO	W/O PALE	F	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	A	A	A	A	A	A	A	A	A	A	A	A	A	P	16
29	SURAJIT HALDER	MAKINDA HALDER	M	LP	LP	P	P	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	A	P	P	P	OFF	P	P	P	P	26	
30	GUDDI DEVI	D/O BANAY SINGH	F	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	A	A	A	A	A	A	A	A	A	P	A	P	A	A	17
31	LIPI BIBI KHATUN	W/O MIZANUR MIAH	F	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	A	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	LP	18	
32	ANATH BANDHU GURIA	SATTA RANJAN GURIA	M	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	P	OFF	P	P	P	P	P	P	LP	OFF	LP	P	P	A	P	P	OFF	P	P	P	P	26	
33	REJJAK MIAH	ANARUL MIAH	M	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	A	A	OFF	P	A	A	A	A	A	20	
34	MD BAPPA RAJ SEKH	SAHALOM SEKH	M	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	LP	20
35	SWAPAN KARAN	PANCHANAN KARAN	M	LP	OFF	LP	LP	P	P	P	OFF	P	LP	LP	LP	LP	LP	LP	OFF	P	P	P	P	P	P	OFF	P	P	LP	P	LP	LP	OFF	P	26	
36	SUKUMAR JANA	SUBHASH JANA	M	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	26	
37	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	M		P	P	P	P	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	P	P	P	P	OFF	P	P	P	LP	LP	LP	OFF	LP	P	26		



REGISTER OF WAGES

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MAY-2021

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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	ADV	Total			
1	10590	DILIP BARAILY		SITE EXECUTIVE	20430	11426	0	0	0	31856	26	20430	11426	0	0	0	31856	1702	1963	35521	2280	0	0	0	2280	33241	NEFT TO UBI A/C NO. 307802010872517	
2	18669	KAPIL SINGH		SUPERVISOR	18797	0	0	0	0	18797	16	11567	0	0	0	0	11567	964	1111	13642	1253	0	0	400	1653	11989	ICICI PDC A/C NO. 4629525409798823	
3	28479	REKHA		SUPERVISOR	18797	0	0	0	0	18797	22	15905	0	0	0	0	15905	1325	1528	18758	1722	0	0	500	2222	16536	ICICI PDC A/C NO. 4629525406067131	
4	33254	DHARMENDER KUMAR		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067206	
5	40950	RUPESH TELI		SUPERVISOR	18797	0	0	0	0	18797	8	5784	0	0	0	0	5784	482	556	6822	626	0	0	400	1026	5796	ICICI PDC A/C NO. 4629525406067099	
6	44281	PRETAM RABIDAS		PB	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	NEFT TO A/C NO. 5154101001642	
7	47408	ATYAR RAHAMAN		SUPERVISOR	18797	0	0	0	0	18797	6	4338	0	0	0	0	4338	361	417	5116	470	0	0	400	870	4246	ICICI PDC A/C NO. 4629525406067115	
8	49432	BABITA		HL	15492	0	0	0	0	15492	18	10725	0	0	0	0	10725	0	1031	11756	1246	95	0	0	1341	10415	ICICI PDC A/C NO. 4629525406067214	
9	49599	DEBASHIS SAMANTA		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067156	
10	52256	IRFAN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629520393536297	
11	55420	PUSPANJALI SUNA		HL	15492	0	0	0	0	15492	18	10725	0	0	0	0	10725	0	1031	11756	1246	95	0	0	1341	10415	ICICI PDC A/C NO. 4629525406067255	
12	65078	SHIV KUMAR		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067289	
13	65543	SITA		HL	15492	0	0	0	0	15492	17	10129	0	0	0	0	10129	0	974	11103	1177	90	0	0	1267	9836	ICICI PDC A/C NO. 4629525406067263	

FORM XVII

[See Rule78(2)(a)]

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Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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	ADV	Total		
14	65910	MANTU PASWAN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067180
15	66014	SK FARID		HB	15492	0	0	0	0	15492	24	14300	0	0	0	0	14300	0	1374	15674	1662	127	0	0	1789	13885	ICICI PDC A/C NO. 4629525406067172
16	68013	RAHUL KUMAR		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525400681796
17	68301	ANKIT KUMAR		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067222
18	68460	CHHABIDUL RAHAMAN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406067230
19	68984	AMIT PATRA		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	NEFT TO A/C NO. 8812417740
20	69556	OSMAN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525401833172
21	69557	FIDUSH SHEKH		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525401833156
22	69558	HARUN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525401833164
23	71189	SUSHEEL KUMAR		PB	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525403326860
24	71648	MINTU ALI		POLISHER	17069	0	0	0	0	17069	20	13130	0	0	0	0	13130	1094	1262	15486	1422	117	0	0	1539	13947	ICICI PDC A/C NO. 4629525406067198
25	71746	PRATIMA BARAI		HL	15492	0	0	0	0	15492	10	5958	0	0	0	0	5958	0	573	6531	692	53	0	0	745	5786	ICICI PDC A/C NO. 4629525403335382
26	71771	AKASH BAR		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525403333122
27	71904	VIKASH KUMAR		POLISHER	17069	0	0	0	0	17069	12	7878	0	0	0	0	7878	656	757	9291	853	70	0	0	923	8368	ICICI PDC A/C NO. 4629525404806050
28	71982	KRISHNAGOPAL DHARA		HB	15492	0	0	0	0	15492	24	14300	0	0	0	0	14300	0	1374	15674	1662	127	0	0	1789	13885	ICICI PDC A/C NO. 4629525404800020
29	72006	MANJOO		HL	15492	0	0	0	0	15492	16	9534	0	0	0	0	9534	0	916	10450	1108	85	0	0	1193	9257	ICICI PDC A/C NO. 4629525404802257
30	72122	SURAJIT HALDER		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525404809039

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
31	72251	GUDDI DEVI		HL	15492	0	0	0	0	15492	17	10129	0	0	0	0	10129	0	974	11103	1177	90	0	0	1267	9836	ICICI PDC A/C NO. 4629525404805508
32	72541	LIPI BIBI KHATUN		HL	15492	0	0	0	0	15492	18	10725	0	0	0	0	10725	0	1031	11756	1246	95	0	0	1341	10415	ICICI PDC A/C NO. 4629525406060466
33	72604	ANATH BANDHU GURIA		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406059781
34	72605	REJJAK MIAH		HB	15492	0	0	0	0	15492	20	11917	0	0	0	0	11917	0	1145	13062	1385	106	0	0	1491	11571	ICICI PDC A/C NO. 4629525406059799
35	72674	MD BAPPA RAJ SEKH		POLISHER	17069	0	0	0	0	17069	20	13130	0	0	0	0	13130	1094	1262	15486	1422	117	0	0	1539	13947	ICICI PDC A/C NO. 4629525406058957
36	72675	SWAPAN KARAN		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406058965
37	72816	SUKUMAR JANA		HB	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	0	1489	16981	1800	138	0	0	1938	15043	ICICI PDC A/C NO. 4629525406060375

