

MUSTER ROLL

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

For the Month of
MAY-2021

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	
23	SUSHIL LUGUN	PARKAS LAUGUN	M	OFF	LP	LP	LP	LP	LP	LP	OFF	P	P	P	P	P	OFF	P	P	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	
24	HAJRAT MIAH	MAJIRUDDIN MIAH	M	P	P	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	OFF	26
25	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	M	A	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	
26	SUJAN TAMANG	AMARIT TAMANG	M	OFF	P	P	P	P	P	P	OFF	P	P	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	P	P	P	P	P	P	OFF	P	P	26	
27	KAVITA TIWARI	W/O SASMANI DUBEY	M	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	A	LP	LP	LP	OFF	LP	LP	A	LP	LP	LP	OFF	LP	LP	LP	A	LP	LP	LP	LP	LP	23		
28	IMRANA	W/O JUNED AKHTAR	F	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	
29	RAJESH KUMAR	PARMESHWAR YADAV	M	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	P	26	
30	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	M	LP	LP	A	LP	OFF	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	P	P	P	OFF	P	P	P	P	LP	LP	OFF	LP	LP	LP	LP	LP	26	
31	TANIA MITTAL	D/O ASHOK KUMAR	F	LP	A	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	
32	SIKANDER PASWAN	NAGINA PASWAN	M	OFF	LP	LP	LP	LP	LP	LP	OFF	P	P	P	P	P	OFF	P	P	LP	LP	LP	LP	LP	OFF	LP	LP	LP	LP	LP	LP	LP	LP	LP	26	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Peahaldpur New Delhi-44

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Nature and Location of work

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DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
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	0290	RATNA SARKAR		SITE EXECUTIVE	20430	6803	0	0	0	27233	26	20430	6803	0	0	0	27233	1702	1963	30898	2756	0	0	1000	3756	27142	NEFT TO UBI A/C NO. 307802010874797
2	0422	ANIL KUMAR		SUPERVISOR	18797	1000	0	0	0	19797	26	18797	1000	0	0	0	19797	1566	1806	23169	2035	0	0	400	2435	20734	ICICI PDC A/C NO. 4629525406063155
3	4059	BINIT KUMAR		SUPERVISOR	18797	1000	0	0	0	19797	26	18797	1000	0	0	0	19797	1566	1806	23169	2035	0	0	400	2435	20734	ICICI PDC A/C NO. 4629525406063205
4	4063	KAPIL		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. 4629525406063247
5	11006	MANTOSH		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. 4629520393126560
6	45869	KETKI PANDEY		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525406063213
7	46850	NUR MOHAMMAD 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. 4629525406063312
8	46857	SANJAY KUMAR GUPTA		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. 4629525400035266
9	46917	GAYATRI		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525403837908
10	48523	ROLI		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525403837965
11	48524	GULSHAN		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. 4629525406063262
12	49400	BERTILA TIGGA		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525406063270
13	49404	NEERAJ CHAUDHARY		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. 4629525406063163
14	51467	AJAY SHAH		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. 4629525406063171

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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

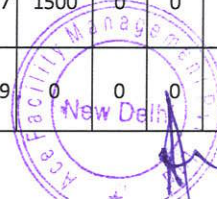
FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

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
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		
15	51939	RAM SINGH		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. 4629525406063254
16	52234	AJAY		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. 4629525404735440
17	54118	MANOJ BAGE		STORE KEEPER	15492	0	0	0	0	15492	26	15492	0	0	0	0	15492	1290	1489	18271	1800	139	0	0	1939	16332	ICICI PDC A/C NO. 4629520394978548
18	57533	OMI LAL		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. 4629525406063304
19	61290	SUSHMA BAGE		HL	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. 4629520393925631
20	61293	JYOTI DAHANGA		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629520393925607
21	64108	JULIE		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525406063148
22	64173	LAXMI PAIK		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525406063197
23	67522	SUSHIL LUGUN		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. 4629525406063221
24	68277	HAJRAT MIAH		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. 4629525406063296
25	69785	SANJAY CHAUHAN		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. 0012141746
26	69978	SUJAN TAMANG		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. 4629525401831069
27	71186	KAVITA TIWARI		HL	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	0	1317	15021	1592	122	0	0	1714	13307	ICICI PDC A/C NO. 4629525403326837
28	71221	IMRANA		POLISHER EXECUTIVE	18797	1500	0	0	0	20297	26	18797	1500	0	0	0	20297	1566	1806	23669	1800	0	0	400	2200	21469	NEFT TO A/C NO. 6579001700072606
29	71294	RAJESH KUMAR		POLISHER	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. 4629525403330342



FORM XVII

[See Rule78(2)(a)]

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Nature and Location of work

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DLF EMPORIO MALL
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Wages Period : Monthly

MAY-2021

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
30	71493	SIDDHARTHA GAUTAM		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. 4629525403332884
31	72682	TANIA MITTAL		EXECUTIVE	22000	11000	1600	0	0	34600	26	22000	11000	1600	0	0	34600	0	0	34600	1800	0	0	0	1800	32800	NEFT TO A/C NO. 01551600005385
32	72935	SIKANDER PASWAN		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. 04871000046212

