

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

For the Month of

JANUARY-2022

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	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	OFF	P	P	31	
2	KAPIL SINGH	MAHABIR SINGH	M	OFF	P	A	A	A	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	OFF	P	P	24	
3	REKHA	MADHAN PAL SINGH	F	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
4	DHARMENDER KUMAR	RAM CHANDER KUMAR	M	P	A	P	P	A	P	OFF	A	A	P	P	P	P	OFF	P	P	A	P	P	A	OFF	A	A	P	P	P	OFF	P	P	P	23	
5	RAMESH KUJUR	JORIA KUJUR	M	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27	
6	PRADIP MINJ	ATHNAS MINJ	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
7	PRETAM RABIDAS	MOHAN RABIDAS	M	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	28	
8	ATIYAR RAHAMAN	AKBAR ALI	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
9	BABITA	W/O SUNIL KUMAR	F	P	P	P	A	P	P	OFF	A	P	P	A	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27	
10	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	M	P	P	OFF	A	P	P	P	A	A	OFF	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	25	
11	IRFAN	LATIF AHMAD	M	P	A	P	P	A	P	OFF	P	A	P	P	A	OFF	A	P	P	A	A	P	OFF	P	P	A	P	P	A	OFF	A	P	P	21	
12	PUSPANJALI SUNA	RADHAKANTA SUNA	M	P	P	A	P	P	A	OFF	P	P	A	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	25
13	JANARDAN PASWAN	RAJO PASWAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	A	P	28	
14	SHIV KUMAR	LT.SHRVAN PASWAN	M	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	A	P	OFF	P	P	27	
15	SITA	W/O LAXMI YADAV	F	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	P	P	A	A	OFF	P	P	A	A	P	24
16	RAHUL KUMAR	DURGA PASWAN	M	A	P	P	A	P	OFF	A	P	P	A	P	P	OFF	A	P	P	A	P	P	OFF	P	P	A	A	P	A	OFF	P	P	A	A	20
17	ANKIT KUMAR	ASHOK PASWAN	M	P	P	P	A	P	A	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	A	OFF	P	A	P	A	A	P	OFF	P	A	P	22
18	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	M	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	29	
19	AMIT PATRA	HARADHAN DAS	M	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	OFF	P	P	P	A	P	OFF	P	28
20	OSMAN	SAMSUL MIYAN	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
21	HARUN	KABIR	M	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	25	



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Nature and Location of work

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22	MINTU ALI	JAVED ALI	M	P	OFF	P	P	P	P	P	A	OFF	P	A	A	P	A	A	OFF	P	P	A	A	A	P	OFF	P	A	P	P	A	A	OFF	P	20	
23	AKASH BAR	SADAY BAR	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	29	
24	MANTU PAL	BHAGYADHAR	M	P	A	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	A	24	
25	VIKASH KUMAR	SUNDAR RAM	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	17	
26	KRISHNAGOPAL DHARA	NARAYAN DHARA	M	P	P	A	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	A	P	OFF	A	A	P	P	23	
27	MANJOO	W/O PALE	F	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	A	P	OFF	A	A	24	
28	SURAJIT HALDER	MAKINDA HALDER	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
29	GUDDI DEVI	D/O BANAY SINGH	F	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	A	OFF	P	P	A	P	A	A	OFF	A	P	A	P	A	21	
30	LIPI BIBI KHATUN	W/O MIZANUR MIAH	F	P	P	A	P	OFF	A	P	P	A	P	P	OFF	P	A	P	A	A	P	OFF	P	P	A	P	P	P	OFF	P	A	P	A	P	22	
31	REJJAK MIAH	ANARUL MIAH	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	A	P	P	P	P	28	
32	JANA RABINDRANATH	BIBHUTI	M	P	P	P	P	A	P	OFF	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	27	
33	MAHENDRA PASWAN	DURGA PASWAN	M	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
34	AMIT KUMAR	AHIBARAN LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	28	
35	NOOR MOHAMMAD	BABLU SEKH	M	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	A	A	A	P	P	P	3
36	NOOR MOHAMMAD	BABLU SEKH	M	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	OFF	P	A	P	A	P	P	OFF	A	A	A	A	23	
37	NOOR MOHAMMAD	BABLU SEKH	M	A	A	A	A	P	A	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
38	ROHIT KUMAR PASWAN	DURGA PASWAN	M	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	28		
39	SK FARID	AMJED	M	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30	
40	SUSHEEL KUMAR	SALEEDEEN	M	P	OFF	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	OFF	P	31		
41	GUDDI	W/O GUDDU	F	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	A	A	P	P	A	OFF	P	P	P	24		
42	BUDDHADEB DHARA	JAY DEB DHARA	M	OFF	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	A	27		



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43	INDRA DAS	HARADHAN DAS	M	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	P	P	P	P	OFF	P	6
44	UPENDRA KUMAR	JUGNU PASWAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	P	27
45	PRAMOD KUMAR	LT.RAMKUMAR	M	P	OFF	A	P	A	A	A	P	OFF	P	A	A	P	A	P	OFF	P	P	A	A	A	A	OFF	P	A	A	A	P	A	OFF	P	16
46	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	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	A	P	P	OFF	P	P	P	30
47	SAHALAM SEKH	APAR SEKH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	A	P	OFF	P	A	P	27
48	MD BAPPA RAJ SEKH	SAHALOM SEKH	M	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
49	SUKUMAR JANA	SUBHASH JANA	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	28
50	SUKUMAR JANA	SUBHASH JANA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	P	2
51	JITENDRA KUMAR	JUGNU PASWAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	29



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Wages Period : Monthly

JANUARY-2022

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	LWF	ADV	Total		
1	10590	DILIP BARAILY		SITE EXECUTIVE	21184	11426	0	0	0	32610	31	21184	11426	0	0	0	32610	1765	2036	36411	2280	0	0	0	2280	34131	NEFT A/c No.3078020108 72517
2	18669	KAPIL SINGH		SUPERVISOR	19473	0	0	0	0	19473	24	15076	0	0	0	0	15076	1256	1449	17781	1576	0	0	0	1576	16205	ICICI PDC NO.4629525409 798823
3	28479	REKHA		SUPERVISOR	19473	0	0	0	0	19473	31	19473	0	0	0	0	19473	1622	1871	22966	2035	0	0	0	2035	20931	ICICI PDC NO.4629525406 067131
4	33254	DHARMENDER KUMAR		HB	16064	0	0	0	0	16064	23	11918	0	0	0	0	11918	993	1146	14057	1335	106	0	0	1441	12616	ICICI PDC NO.4629525406 067206
5	36241	RAMESH KUJUR		DC	17693	0	0	0	0	17693	27	15410	0	0	0	0	15410	1284	1481	18175	1610	137	0	0	1747	16428	ICICI PDC NO.4629525403 340564
6	41810	PRADIP MINJ		DC	17693	0	0	0	0	17693	31	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	ICICI PDC NO.4629525406 067271
7	44281	PRETAM RABIDAS		PB	17693	0	0	0	0	17693	28	15981	0	0	0	0	15981	1331	1535	18847	1669	142	0	0	1811	17036	NEFT A/c No.5154101001 642
8	47408	ATIYAR RAHAMAN		SUPERVISOR	19473	0	0	0	0	19473	31	19473	0	0	0	0	19473	1622	1871	22966	2035	0	0	0	2035	20931	ICICI PDC NO.4629525413 001396



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
9	49432	BABITA		HL	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525406 067214
10	49599	DEBASHIS SAMANTA		HB	16064	0	0	0	0	16064	25	12955	0	0	0	0	12955	1079	1245	15279	1452	115	0	0	1567	13712	ICICI PDC NO.4629525406 067156
11	52256	IRFAN		HB	16064	0	0	0	0	16064	21	10882	0	0	0	0	10882	906	1046	12834	1219	97	0	0	1316	11518	ICICI PDC NO.4629520393 536297
12	55420	PUSPANJALI SUNA		HL	16064	0	0	0	0	16064	25	12955	0	0	0	0	12955	1079	1245	15279	1452	115	0	0	1567	13712	ICICI PDC NO.4629525406 067255
13	60129	JANARDAN PASWAN		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525406 067297
14	65078	SHIV KUMAR		HB	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525406 067289
15	65543	SITA		HL	16064	0	0	0	0	16064	24	12437	0	0	0	0	12437	1036	1195	14668	1394	111	0	0	1505	13163	ICICI PDC NO.4629525406 067263
16	68013	RAHUL KUMAR		HB	16064	0	0	0	0	16064	20	10364	0	0	0	0	10364	863	996	12223	1161	92	0	0	1253	10970	ICICI PDC NO.4629525400 681796
17	68301	ANKIT KUMAR		HB	16064	0	0	0	0	16064	22	11400	0	0	0	0	11400	950	1096	13446	1277	101	0	0	1378	12068	ICICI PDC NO.4629525406 067222



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
18	68460	CHHABIDUL RAHAMAN		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525406 067230
19	68984	AMIT PATRA		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	NEFT A/c No.8812417740
20	69556	OSMAN		HB	16064	0	0	0	0	16064	30	15546	0	0	0	0	15546	1295	1494	18335	1742	138	0	0	1880	16455	ICICI PDC NO.4629525401 833172
21	69558	HARUN		HB	16064	0	0	0	0	16064	25	12955	0	0	0	0	12955	1079	1245	15279	1452	115	0	0	1567	13712	ICICI PDC NO.4629525401 833164
22	71648	MINTU ALI		POLISHER	17693	0	0	0	0	17693	20	11415	0	0	0	0	11415	951	1097	13463	1192	101	0	0	1293	12170	ICICI PDC NO.4629525413 660027
23	71771	AKASH BAR		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525403 333122
24	71872	MANTU PAL		HB	16064	0	0	0	0	16064	24	12437	0	0	0	0	12437	1036	1195	14668	1394	111	0	0	1505	13163	ICICI PDC NO.4629525404 805748
25	71904	VIKASH KUMAR		POLISHER	17693	0	0	0	0	17693	17	9703	0	0	0	0	9703	808	932	11443	1013	86	0	0	1099	10344	ICICI PDC NO.4629525404 806050
26	71982	KRISHNAGOPAL DHARA		HB	16064	0	0	0	0	16064	23	11918	0	0	0	0	11918	993	1146	14057	1335	106	0	0	1441	12616	ICICI PDC NO.4629525404 800020



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

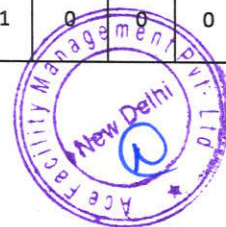
FACILITY SERVICES
DLF PROMENADE MALL
VASANT KUNJ, NEW DELHI

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
JANUARY-2022

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	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
27	72006	MANJOO		HL	16064	0	0	0	0	16064	24	12437	0	0	0	0	12437	1036	1195	14668	1394	111	0	0	1505	13163	ICICI PDC NO.4629525404 802257
28	72122	SURAJIT HALDER		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525404 809039
29	72251	GUDDI DEVI		HL	16064	0	0	0	0	16064	21	10882	0	0	0	0	10882	906	1046	12834	1219	97	0	0	1316	11518	ICICI PDC NO.4629525404 805508
30	72541	LIPI BIBI KHATUN		HL	16064	0	0	0	0	16064	22	11400	0	0	0	0	11400	950	1096	13446	1277	101	0	0	1378	12068	ICICI PDC NO.4629525406 060466
31	72605	REJAK MIAH		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525406 059799
32	72674	MD BAPPA RAJ SEKH		HB	16064	0	0	0	0	16064	14	7255	0	0	0	0	7255	604	697	8556	813	65	0	0	878	7678	ICICI PDC NO.4629525406 058957
33	72815	JANA RABINDRANA TH		HB	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525406 060367
34	72816	SUKUMAR JANA		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525406 060375
35	72816	SUKUMAR JANA		PB	17693	0	0	0	0	17693	2	1141	0	0	0	0	1141	95	110	1346	119	11	0	0	130	1216	ICICI PDC NO.4629525406 060375



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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
JANUARY-2022

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	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
36	73009	MAHENDRA PASWAN		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	NEFT A/c No.0487100004 6282
37	73327	AMIT KUMAR		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525406 058387
38	73354	NOOR MOHAMMAD		DC	17693	0	0	0	0	17693	3	1712	0	0	0	0	1712	143	165	2020	179	16	0	0	195	1825	ICICI PDC NO.4629525406 058668
39	73354	NOOR MOHAMMAD		HB	16064	0	0	0	0	16064	3	1555	0	0	0	0	1555	129	149	1833	174	14	0	0	188	1645	ICICI PDC NO.4629525406 058668
40	73354	NOOR MOHAMMAD		POLISHER	17693	0	0	0	0	17693	23	13127	0	0	0	0	13127	1094	1261	15482	1371	117	0	0	1488	13994	ICICI PDC NO.4629525406 058668
41	73456	ROHIT KUMAR PASWAN		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525410 508336
42	73541	SK FARID		HB	16064	0	0	0	0	16064	30	15546	0	0	0	0	15546	1295	1494	18335	1742	138	0	0	1880	16455	ICICI PDC NO.4629525410 506611
43	73550	SUSHEEL KUMAR		PB	17693	0	0	0	0	17693	31	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	ICICI PDC NO.4629525410 506702
44	73571	GUDDI		HL	16064	0	0	0	0	16064	24	12437	0	0	0	0	12437	1036	1195	14668	1394	111	0	0	1505	13163	ICICI PDC NO.4629525410 506918



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

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
JANUARY-2022

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	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
45	73682	BUDDHADEB DHARA		HB	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525410 506579
46	73926	INDRA DAS		HB	16064	0	0	0	0	16064	6	3109	0	0	0	0	3109	259	299	3667	348	28	0	0	376	3291	ICICI PDC NO.4629525410 510001
47	73927	UPENDRA KUMAR		HB	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525410 510019
48	73995	PRAMOD KUMAR		HB	16064	0	0	0	0	16064	16	8291	0	0	0	0	8291	691	797	9779	929	74	0	0	1003	8776	ICICI PDC NO.4629525411 258477
49	73996	SHIBSANKAR BHUNIYA		HB	16064	0	0	0	0	16064	30	15546	0	0	0	0	15546	1295	1494	18335	1742	138	0	0	1880	16455	ICICI PDC NO.4629525411 258485
50	74072	SAHALAM SEKH		HB	16064	0	0	0	0	16064	27	13991	0	0	0	0	13991	1165	1345	16501	1568	124	0	0	1692	14809	ICICI PDC NO.4629525411 259673
51	74649	JITENDRA KUMAR		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	NEFT A/c No.0487100004 6343



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 - ENERGY CENTER
 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

JANUARY-2022

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	PRADIP KUMAR	CHHOTE	M	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29
2	KAMLESH	CHHOTE	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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 PROMINADE MALL - ENERGY CENTER
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
JANUARY-2022

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 A/C No.
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	73499	PRADIP KUMAR		HE	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525410507 718
2	73500	KAMLESH		HE	16064	0	0	0	0	16064	30	15546	0	0	0	0	15546	1295	1494	18335	1742	138	0	0	1880	16455	ICICI PDC NO.4629525413001 404



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 - FOOD COURT
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

JANUARY-2022

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	PRADEEP KUMAR	JAIPAL	M	P	P	P	P	A	A	OFF	A	A	A	P	A	P	OFF	A	A	P	A	P	P	OFF	A	A	P	A	P	P	OFF	P	A	P	18	
2	MOHD SABIR	SERAJUL ISLAM	M	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	P	P	31
3	FIDUSH SHEKH	JOSHI SEKH	M	OFF	P	P	A	A	A	A	OFF	P	A	A	A	A	P	OFF	P	P	A	A	A	P	OFF	P	P	A	A	A	P	OFF	P	A	16	
4	NARESH	LT.SIRDAR	M	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	28	
5	PASHIR ALI	SABIRUL SEKH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	29	
6	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	29	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul 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

Nature and Location of work

FACILITY SERVICES
DLF PROMENADE MALL - FOOD COURT
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
JANUARY-2022

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 A/C No.
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	53330	PRADEEP KUMAR		HB	16064	0	0	0	0	16064	18	9327	0	0	0	0	9327	777	897	11001	1045	83	0	0	1128	9873	ICICI PDC NO.4629525413652 362
2	61012	MOHD SABIR		SUPERVISOR	19473	0	0	0	0	19473	31	19473	0	0	0	0	19473	1622	1871	22966	2035	0	0	0	2035	20931	ICICI PDC NO.4629520395749 799
3	69557	FIDUSH SHEKH		HB	16064	0	0	0	0	16064	16	8291	0	0	0	0	8291	691	797	9779	929	74	0	0	1003	8776	ICICI PDC NO.4629525401833 156
4	73451	NARESH		HB	16064	0	0	0	0	16064	28	14509	0	0	0	0	14509	1209	1395	17113	1626	129	0	0	1755	15358	ICICI PDC NO.4629525410508 286
5	73546	PASHIR ALI		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525410506 660
6	73547	ASRAFUL ALOM		HB	16064	0	0	0	0	16064	29	15028	0	0	0	0	15028	1252	1444	17724	1684	133	0	0	1817	15907	ICICI PDC NO.4629525410506 678

