

MUSTER ROLL

FORM XVI

[See Rule78(2)(a)]

Name And Address **Ace Facility Management Pvt. Ltd.**
of Contractor **HR-36/2, 60 Feet Road**
Pul Pehlpadpur 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 Locat **FACILITY SERVICES**
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

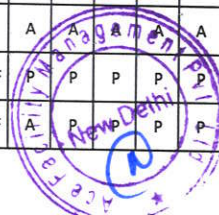
Name and Address of Principal Employer

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

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 | RATNA SARKAR | MANORANJAN | 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 | OFF | P | P | P | 31 |
| 2 | ANIL KUMAR | PHOOL BARI | 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 | P | P | P | OFF | P | P | 31 |
| 3 | MANTOSH | GAURI SHANKER MALI | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 31 |
| 4 | BINIT KUMAR | BHARAT ROY | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 31 |
| 5 | KAPIL | OM PRAKASH | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 31 |
| 6 | KETKI PANDEY | W/O AWADHESH PANDEY | F | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | OFF | P | A | P | P | A | A | OFF | A | A | 25 | |
| 7 | NUR MOHAMMA | ANSAR ALI | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 8 | GAYATRI | W/O SANJAY | F | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | P | OFF | P | 30 |
| 9 | GULSHAN | MOHAR SINGH | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | P | OFF | P | P | 30 |
| 10 | BERTILA TIGGA | KARLUS KUJUR | M | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 11 | AJAY SHAH | DINANATHH SHAH | M | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 12 | RAM SINGH | SUBHAS | M | P | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 13 | AJAY | SUNDER LAL | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | P | OFF | P | 30 | |
| 14 | MANOJ BAGE | MOJESH BAGE | M | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 15 | OMI LAL | RAMPRASAD | M | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | OFF | P | A | A | P | P | P | OFF | P | A | P | P | A | P | OFF | P | 25 | | |
| 16 | PAPAI DAS | PRANESH DAS | M | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 17 | SUSHMA BAGE | D/O MAJESH BAGE | F | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 18 | JYOTI DAHANGA | W/O SUSHIL LUGUN | F | A | A | A | A | A | A | A | A | A | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 21 | |
| 19 | JULIE | W/O SHASHI KANT | F | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 20 | LAXMI PAIK | W/O DEBU PAIK | F | P | P | P | P | P | P | OFF | P | P | P | P | A | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 21 | NIRMAL XALOX | THOMAS XALOX | 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 | OFF | P | P | P | P | OFF | P | 10 |
| 22 | SUSHIL LUGUN | PARKAS LAUGUN | 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 | A | P | P | OFF | P | 30 | | |
| 23 | HAJRAT MIAH | MAJIRUDDIN MIAH | 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 | 30 | | |



MUSTER ROLL

FORM XVI

[See Rule78(2)(a)]

Name And Addre **Ace Facility Management Pvt. Ltd.**
of Contractor **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 Locat **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

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 |
|--------|-------------------|--------------------------|-----|-----|-----|---|-----|---|-----|-----|-----|-----|----|-----|----|-----|-----|-----|----|----|-----|----|-----|-----|-----|----|-----|----|----|-----|-----|-----|----|----|---------|
| 24 | SANJAY CHAUHAN | KALI CHARAN CHAUHAN | M | P | P | P | P | P | 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 | 31 | |
| 25 | SUJAN TAMANG | AMARIT TAMANG | M | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 28 | |
| 26 | KAVITA TIWARI | W/O SASMANI DUBEY | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 27 | IMRANA | W/O JUNED AKHTAR | F | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 28 | RAJESH KUMAR | PARMESHWAR YADAV | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 29 | SIDDHARTHA GAUTAM | KRANTI KUMAR GAUTAM | M | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | 30 | |
| 30 | SIKANDER PASWAN | NAGINA PASWAN | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | 30 | |
| 31 | SUMAN KHALKHO | THOMAS KHALKHO | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 32 | UTTAM XALOX | THOMAS XALOX | M | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | 30 | |
| 33 | SUBIR MALIK | SUSHIL MALIK | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 34 | MEHER NARANG | D/O RAMAN NARANG | F | 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 | P | P | P | P | 31 | |
| 35 | HASANUR MIAH | MAJIRUDDIN MIAH | M | P | OFF | P | 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 | 30 | |
| 36 | SANDEEP GIRI | CHANDRA SHEKHAR GIRI | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 37 | RAHIM BADSHA | RATIKUL ISLAM | M | P | P | A | P | P | OFF | P | P | A | A | A | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 10 | |
| 38 | NARENDRA SINGH | RAMSHANKAR SINGH RAJAWAT | M | | | | | | | | | | | | | | | | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 16 | |



REGISTER OF WAGES

FORM XVII

[See Rule78(2)(a)]

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 EMPORIO MALL
VASANT KUNJ, NEW DELHI

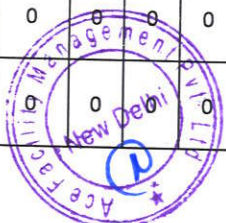
Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

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 | 290 | RATNA SARKAR | | SITE EXECUTIVE | 21184 | 6740 | 0 | 0 | 0 | 27924 | 31 | 21184 | 6740 | 0 | 0 | 0 | 27924 | 1765 | 2036 | 31725 | 2756 | 0 | 0 | 0 | 2756 | 28969 | NEFT A/c No.307802010874797 |
| 2 | 422 | ANIL KUMAR | | SUPERVISOR | 19473 | 1000 | 0 | 0 | 0 | 20473 | 31 | 19473 | 1000 | 0 | 0 | 0 | 20473 | 1622 | 1871 | 23966 | 2035 | 0 | 0 | 0 | 2035 | 21931 | ICICI PDC NO.462952540606315 5 |
| 3 | 11006 | MANTOSH | | POLISHER | 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.462952039312656 0 |
| 4 | 4059 | BINIT KUMAR | | SUPERVISOR | 19473 | 1000 | 0 | 0 | 0 | 20473 | 31 | 19473 | 1000 | 0 | 0 | 0 | 20473 | 1622 | 1871 | 23966 | 2035 | 0 | 0 | 0 | 2035 | 21931 | ICICI PDC NO.462952540606320 5 |
| 5 | 4063 | KAPIL | | 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.462952540606324 7 |
| 6 | 45869 | KETKI PANDEY | | 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.462952540606321 3 |
| 7 | 46850 | NUR MOHAMMAD SHEKH | | 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.462952540606331 2 |
| 8 | 46917 | GAYATRI | | 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.462952540383790 8 |
| 9 | 48524 | GULSHAN | | 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.462952540606326 2 |
| 10 | 49400 | BERTILA TIGGA | | HL | 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.462952540606327 0 |



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Nature and Location of work

FACILITY SERVICES
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

Wages Period : Monthly

JANUARY-2022

| 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 | | |
| 11 | 51467 | AJAY SHAH | | 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.462952541369383 8 |
| 12 | 51939 | RAM SINGH | | 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.462952540606325 4 |
| 13 | 52234 | AJAY | | 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.462952540473544 0 |
| 14 | 54118 | MANOJ BAGE | | STORE KEEPER | 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.462952039497854 8 |
| 15 | 57533 | OMI LAL | | 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.462952540606330 4 |
| 16 | 57957 | PAPAI DAS | | 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.462952540606323 9 |
| 17 | 61290 | SUSHMA BAGE | | HL | 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.462952039392563 1 |
| 18 | 61293 | JYOTI DAHANGA | | 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.462952039392560 7 |
| 19 | 64108 | JULIE | | HL | 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.462952540606314 8 |
| 20 | 64173 | LAXMI PAIK | | HL | 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.462952541296789 4 |
| 21 | 66239 | NIRMAL XALOX | | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 10 | 5182 | 0 | 0 | 0 | 0 | 5182 | 432 | 498 | 6112 | 581 | 46 | 0 | 0 | 627 | 5485 | ICICI PDC NO.462952541049309 1 |



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Nature and Location of work

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DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

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JANUARY-2022

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|---------|---------|-------------------|------------------------------------|-----------|----------------|------|------|------|-------|-------|-----------|--------------|------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|--------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 22 | 67522 | SUSHIL LUGUN | | 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.462952540606322 1 |
| 23 | 68277 | HAJRAT MIAH | | 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.462952540606329 6 |
| 24 | 69785 | SANJAY CHAUHAN | | PB | 17693 | 0 | 0 | 0 | 0 | 17693 | 31 | 17693 | 0 | 0 | 0 | 0 | 17693 | 1474 | 1700 | 20867 | 1848 | 157 | 0 | 0 | 2005 | 18862 | NEFT A/c No.0012141746 |
| 25 | 69978 | SUJAN TAMANG | | 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.462952540183106 9 |
| 26 | 71186 | KAVITA TIWARI | | HL | 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.462952540332683 7 |
| 27 | 71221 | IMRANA | | EXECUTIVE | 19473 | 1500 | 0 | 0 | 0 | 20973 | 31 | 19473 | 1500 | 0 | 0 | 0 | 20973 | 1622 | 1871 | 24466 | 1800 | 0 | 0 | 0 | 1800 | 22666 | NEFT A/c No.50100470024445 |
| 28 | 71294 | RAJESH KUMAR | | POLISHER | 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.462952540333034 2 |
| 29 | 71493 | SIDDHARTHA GAUTAM | | 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.462952541049308 3 |
| 30 | 72935 | SIKANDER PASWAN | | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 15546 | 0 | 0 | 0 | 0 | 15546 | 1295 | 1494 | 18335 | 1742 | 138 | 0 | 0 | 1880 | 16455 | NEFT A/c No.04871000046212 |
| 31 | 73245 | SUMAN KHALKHO | | 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.462952540606159 7 |
| 32 | 73372 | UTTAM XALOX | | 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.462952540605879 1 |
| 33 | 73399 | SUBIR MALIK | | 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.462952541050612 4 |



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 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
JANUARY-2022

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 | | |
| 34 | 73872 | MEHER NARANG | | CR EXE | 22000 | 10000 | 0 | 0 | 0 | 32000 | 31 | 22000 | 10000 | 0 | 0 | 0 | 32000 | 0 | 0 | 32000 | 1800 | 0 | 0 | 0 | 1800 | 30200 | NEFT A/c No.915010058624485 |
| 35 | 74265 | HASANUR MIAH | | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 15546 | 0 | 0 | 0 | 15546 | 1295 | 1494 | 18335 | 1742 | 138 | 0 | 0 | 1880 | 16455 | ICICI PDC NO.462952541125802 2 | |
| 36 | 74598 | SANDEEP GIRI | | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 15546 | 0 | 0 | 0 | 15546 | 1295 | 1494 | 18335 | 1742 | 138 | 0 | 0 | 1880 | 16455 | ICICI PDC NO.462952541126275 0 | |
| 37 | 75090 | RAHIM BADSHA MANDAL | | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 10 | 5182 | 0 | 0 | 0 | 5182 | 432 | 498 | 6112 | 581 | 46 | 0 | 0 | 627 | 5485 | ICICI PDC NO.462952541238838 0 | |
| 38 | 75490 | NARENDRA SINGH RAJAWAT | | AM | 22000 | 10000 | 0 | 0 | 6472 | 38472 | 16 | 11355 | 5161 | 0 | 0 | 3340 | 19856 | 0 | 1718 | 21574 | 929 | 0 | 0 | 0 | 929 | 20645 | NEFT A/c No.31147168671 |



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 EMPORIO MALL - LIFT ATTENDANTS
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 **JANAUARY-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 | MATHEW TOPPO | PITRUS TOPPO | M | OFF | A | A | A | A | A | P | OFF | A | A | P | P | P | P | OFF | P | P | A | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | 22 |
| 2 | ROHIT THAPA | BIMAL THAPA | 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 | P | OFF | P | P | 31 |
| 3 | NIRMAL XALOX | THOMAS XALOX | M | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | OFF | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | 7 |



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 EMPORIO MALL - LIFT ATTENDANTS
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 | 44565 | MATHEW TOPPO | | LIFT | 17693 | 0 | 0 | 1000 | 0 | 18693 | 22 | 12556 | 0 | 0 | 710 | 0 | 13266 | 1046 | 1206 | 15518 | 1311 | 112 | 0 | 0 | 1423 | 14095 | NEFT A/c No.2928010002477 9 |
| 2 | 53049 | ROHIT THAPA | | LIFT | 17693 | 0 | 0 | 1000 | 0 | 18693 | 31 | 17693 | 0 | 0 | 1000 | 0 | 18693 | 1474 | 1700 | 21867 | 1848 | 157 | 0 | 0 | 2005 | 19862 | NEFT A/c No.38798920041 |
| 3 | 66239 | NIRMAL XALOX | | LIFT | 17693 | 0 | 0 | 1000 | 0 | 18693 | 7 | 3995 | 0 | 0 | 226 | 0 | 4221 | 333 | 384 | 4938 | 417 | 36 | 0 | 0 | 453 | 4485 | ICICI PDC NO.4629525410493 091 |



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 EMPORIO MALL - BELL BOY
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 | PRASANJEET MALIK | SUSHIL MALIK | M | 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 | OFF | 31 |
| 2 | ALAIT BISWAKARMA | KISHOR BISWAKARMA | M | 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 | P | P | P | P | 31 |



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 EMPORIO MALL - BELL BOY
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

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 | Bank A/C No. |
|---------|---------|------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|-------|-------------|-------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | Total | | |
| 1 | 66869 | PRASANJEET MALIK | | B BOY | 17693 | 0 | 0 | 0 | 0 | 17693 | 31 | 17693 | 0 | 0 | 0 | 0 | 17693 | 1474 | 1700 | 20867 | 1848 | 157 | 0 | 0 | 2005 | 18862 | NEFT A/c No.0397053000008 068 |
| 2 | 71368 | ALAIT BISWAKARMA | | B BOY | 17693 | 0 | 0 | 0 | 0 | 17693 | 31 | 17693 | 0 | 0 | 0 | 0 | 17693 | 1474 | 1700 | 20867 | 1848 | 157 | 0 | 0 | 2005 | 18862 | NEFT A/c No.5201012537833 99 |



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 EMPORIO MALL - DRAIN CLEANING
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 | JUGNU | PHULWARI | M | 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 | P | P | OFF | P | P | 30 | |



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 EMPORIO MALL - DRAIN CLEANING
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 |
| | 417 | JUGNU | | DC | 17693 | 0 | 0 | 0 | 0 | 17693 | 30 | 17122 | 0 | 0 | 0 | 0 | 17122 | 1426 | 1645 | 20193 | 1788 | 152 | 0 | 0 | 1940 | 18253 | ICICI PDC NO.4629525406063 080 |



MUSTER ROLL

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

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO 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 | KAMAL GARGOLA | DEVIDUTT GARGOLA | M | 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 | P | P | P | OFF | P | P | 30 | |
| 2 | SANJAY KUMAR GUPTA | SHRIKUSHUN | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 30 |
| 3 | NEERAJ CHAUDHARY | RAMSEWAK CHAUDHARY | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 4 | KUDDUS ALI | SAHALAM MIAH | M | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | A | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | 30 | |
| 5 | REJABUL HAQUE | AJIMULLA | M | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | 30 | | |



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 EMPORIO 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 | 39685 | KAMAL GARGOLA | | 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.4629525406066 828 |
| 2 | 46857 | SANJAY KUMAR GUPTA | | 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.4629525400035 266 |
| 3 | 49404 | NEERAJ CHAUDHARY | | 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.4629525406063 163 |
| 4 | 72082 | KUDDUS ALI | | 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.4629525412370 024 |
| 5 | 73498 | REJABUL HAQUE | | 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.4629525410507 700 |



MUSTER ROLL

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

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL - FAÇADE CLEANING
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 | NOOR MASHI | CHARAN DAS | M | P | P | P | P | P | A | OFF | A | P | P | P | P | A | OFF | A | A | A | A | A | A | OFF | P | A | P | P | P | OFF | P | P | P | 21 | |
| 2 | AJAY SHAH | DINANATHH SHAH | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 3 | AJAY | SUNDER LAL | M | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | 2 |
| 4 | MANOJ BAGE | MOJESH BAGE | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 5 | HAJRAT MIAH | MAJIRUDDIN MIAH | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 6 | ANIL KUMAR | VIJAY KUMAR | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 31 | |
| 7 | SIKANDER PASWAN | NAGINA PASWAN | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 8 | SUMAN KHALKHO | THOMAS KHALKHO | M | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |



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 EMPORIO MALL - FAÇADE CLEANING
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 | 41757 | NOOR MASHI | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 21 | 11986 | 0 | 0 | 0 | 0 | 11986 | 999 | 1152 | 14137 | 1252 | 107 | 0 | 0 | 1359 | 12778 | ICICI PDC NO.4629520395154 628 |
| 2 | 51467 | AJAY SHAH | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 1 | 571 | 0 | 0 | 0 | 0 | 571 | 48 | 55 | 674 | 60 | 6 | 0 | 0 | 66 | 608 | ICICI PDC NO.4629525413693 838 |
| 3 | 52234 | AJAY | | FC | 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.4629525404735 440 |
| 4 | 54118 | MANOJ BAGE | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 1 | 571 | 0 | 0 | 0 | 0 | 571 | 48 | 55 | 674 | 60 | 6 | 0 | 0 | 66 | 608 | ICICI PDC NO.4629520394978 548 |
| 5 | 68277 | HAJRAT MIAH | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 1 | 571 | 0 | 0 | 0 | 0 | 571 | 48 | 55 | 674 | 60 | 6 | 0 | 0 | 66 | 608 | ICICI PDC NO.4629525406063 296 |
| 6 | 68667 | ANIL KUMAR | | FC | 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.4629525400116 512 |
| 7 | 72935 | SIKANDER PASWAN | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 2 | 1141 | 0 | 0 | 0 | 0 | 1141 | 95 | 110 | 1346 | 119 | 11 | 0 | 0 | 130 | 1216 | NEFT A/c No.0487100004621 2 |
| 8 | 73245 | SUMAN KHALKHO | | FC | 17693 | 0 | 0 | 0 | 0 | 17693 | 1 | 571 | 0 | 0 | 0 | 0 | 571 | 48 | 55 | 674 | 60 | 6 | 0 | 0 | 66 | 608 | ICICI PDC NO.4629525406061 597 |

