

MUSTER ROLL

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, 11<sup>th</sup> Floor, Tower A, DLF Towers Jasola**  
**Jasola District Centre, New Delhi-110025**

Nature and Location of work **FACILITY SERVICES**  
**The Chanakya, Yashwant Place**  
**Commercial Centre, Opp. Chanakyapuri**  
**Post Office, Chanakyapuri,N.D-110021**

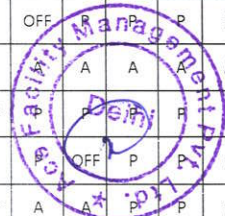
Name and Address of Principal Employer

**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-2023**

SNO	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	SHAKTI HANS	RAJINDER KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	26
2	RAJENDER	DEV NATH	M	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	-	-	-	28
3	KHUSHBU DEVI	W/O RAJESH KUMAR	F	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	-	-	-	28	
4	AJIT KUMAR	SANTRAM	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	-	-	-	27	
5	KALPNA	W/O RAJESH KUMAR	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
6	ROHIT	MAHESH KUMAR	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	P	OFF	P	P	-	-	-	28
7	JITENDRA KUMAR	MAHESH KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	A	P	A	P	-	-	-	25	
8	MOTI LAL PASWAN	BASANT PASWAN	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	-	-	-	28
9	MANGAL	RAM SAMUJ	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	-	-	-	28	
10	ANURAG SINGH	HANUMAN SINGH	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	-	-	-	28	
11	KUM KUM	D/O SUBHAS CHANDRA	F	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	-	-	-	28	
12	CHANDANI KUMARI	D/O NUNU BHAGAT	F	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	22	
13	LOKESH SOLANKI	MUKHTYAR SINGH	M	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	P	-	-	-	27	
14	POOJA	D/O RAJENDER	F	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	-	-	-	28
15	HEMA	D/O SURESH CHAND	F	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	OFF	-	-	-	28	
16	ANOOP SINGH	MADAN SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	-	-	-	27	
17	SONU	KALI CHARAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	A	P	P	P	-	-	-	22	
18	MOHAMMAD HANIF	MANSOOR ALI	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	P	OFF	P	P	-	-	-	28
19	RUPENDRA PATEL	AKHILESH KUMAR	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
20	GAUTAM DAS	JAINTO DAS	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	-	-	-	28	
21	PARUL	D/O SHARVAN SINGH	F	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	12	
22	MANOJ KUMAR	LT.JAGDEESH	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	A	P	OFF	-	-	-	27	
23	LALITA	JITENDRA KUMAR BAIRW	F	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28		
24	VIKKI SHAKYA	JAGADISH SHAKYA	M	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	22	



MUSTER ROLL

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**  
**HR-36/2, 60 Feet Road**  
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Name and Address of Establishment in/  
 under which contract is carried on

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

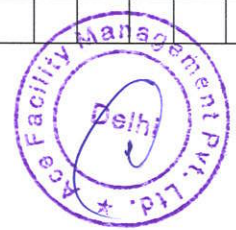
Nature and Location of work **FACILITY SERVICES**  
**The Chanakya, Yashwant Place**  
**Commercial Centre, Opp. Chanakyapuri**  
**Post Office, Chanakyapuri,N.D-110021**

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**  
**JAN-2023**

For the Month of .....

SNO	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	
25	AJAY SINGH	NARAYAN SINGH	M	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	P	-	-	-	27	
26	KESHAV PRASAD	SHYAMLAL	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	-	-	-	28	
27	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	M	P	P	P	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	-	-	-	27	
28	RAJEN TALI	GANESH TALI	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	-	-	-	28	
29	RAKESH RAM	GANESH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	28
30	RADHA DEVI	W/O CHANDAN SINGH	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	P	-	-	-	28
31	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	-	-	-	28
32	MUKIM	MASUR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	28
33	RAVIKANT	ASHOK KUMAR	M	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	-	-	-	28
34	TRILOK SINGH	MADAN SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	28
35	SUNIL KUMAR	GUDDAN RAM	M																																2	
36	PRASANJEET MALIK	SUSHIL MALIK	M																																	1



## FORM XVII

[See Rule78(2)(a)]

## 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**  
**The Chanakya, Yashwant Place**  
**Commercial Centre, Opp. Chanakyapuri**

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**  
**FEB-2023**

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sr.No. in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total		
1	24995	RAJENDER		PB	18499	0	0	0	18499	28	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.00940100023670
2	55438	ROHIT		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.00940100022082
3	55442	JITENDRA KUMAR		HB	16792	0	0	0	16792	25	14993	0	0	0	14993	1249	1441	17683	1607	133	0	0	1740	15943	NEFT A/C NO.38422327039
4	57528	MOTI LAL PASWAN		DC	18499	0	0	0	18499	28	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.04871000045674
5	57536	KHUSHBU DEVI		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.0157101027523
6	57544	MANGAL		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.00940100023666
7	58564	ANURAG SINGH		SITE EXEC	22146	6078	0	0	28224	28	22146	6078	0	0	28224	0	2128	30352	2756	0	0	500	3256	27096	NEFT A/C NO.09252151001271
8	59653	KUM KUM		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.0994001500029539
9	59654	CHANDANI KUMARI		HL	16792	0	0	0	16792	22	13194	0	0	0	13194	1099	1268	15561	1414	117	0	0	1531	14030	NEFT A/C NO.39517673325
10	61403	LOKESH SOLANKI		LIFT	18499	2400	0	0	20899	27	17838	2314	0	0	20152	1486	1715	23353	1782	0	0	400	2182	21171	NEFT A/C NO.33736145594
11	65321	POOJA		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.50100379863846
12	66869	PRASANJEET MALIK		B BOY	18499	0	0	0	18499	1	661	0	0	0	661	55	64	780	66	0	0	0	66	714	NEFT A/C NO.0397053000008068

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Nature and Location of work

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FEB-2023

Sr. No.	EMP. ID	Name of Employee	Sr.No. in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total		
13	67115	HEMA		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.607210510000599
14	68538	SHAKTI HANS		B BOY	18499	0	0	0	18499	26	17178	0	0	0	17178	1431	1651	20260	1716	0	0	500	2216	18044	NEFT A/C NO.10501000007900
15	71114	ANOOP SINGH		B BOY	18499	0	0	0	18499	27	17838	0	0	0	17838	1486	1715	21039	1782	0	0	500	2282	18757	NEFT A/C NO.0624000102262944
16	71115	AJIT KUMAR		HB	16792	0	0	0	16792	27	16192	0	0	0	16192	1349	1556	19097	1736	144	0	0	1880	17217	NEFT A/C NO.08671000505757
17	71288	SONU		HB	16792	0	0	0	16792	22	13194	0	0	0	13194	1099	1268	15561	1414	117	0	0	1531	14030	NEFT A/C NO.33732594496
18	72452	KALPNA		HL	16792	0	0	1998	18790	28	16792	0	0	1998	18790	1399	1614	21803	1800	0	0	400	2200	19603	NEFT A/C NO.8246648154
19	72683	MOHAMMAD HANIF		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.50100051635825
20	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	0	37495	28	24000	10800	2695	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT A/C NO.4447000400018073
21	74171	GAUTAM DAS		POLISHER	18499	0	0	0	18499	28	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.90502210000760
22	75542	PARUL		CR EXE	22000	0	0	4286	26286	12	9429	0	0	1837	11266	786	975	13027	771	0	0	0	771	12256	NEFT A/C NO.017101529966
23	76056	MANOJ KUMAR		POLISHER	18499	0	0	0	18499	27	17838	0	0	0	17838	1486	1715	21039	1782	0	0	500	2282	18757	NEFT A/C NO.349402050000162
24	77165	LALITA KUMARI		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.352402010911713

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Structure and Location of work

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				BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total		
77389	VIKKI SHAKYA		HB	16792	0	0	0	16792	22	13194	0	0	0	13194	1099	1268	15561	1414	117	0	0	1531	14030	NEFT A/C NO.34395658911
77615	AJAY SINGH		HB	16792	0	0	0	16792	27	16192	0	0	0	16192	1349	1556	19097	1736	144	0	0	1880	17217	NEFT A/C NO.690802010007486
77876	KESHAV PRASAD		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.4347266754
78266	ARVIND GOSWAMI		HB	16792	0	0	0	16792	27	16192	0	0	0	16192	1349	1556	19097	1736	144	0	0	1880	17217	NEFT A/C NO.36569863486
78547	RAJEN TALI		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.40181661501
78720	RAKESH RAM		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.6436000100036195
78784	RADHA DEVI		HL	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.20289077361
79423	BUDDHADEB SHIT		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.38212025106
79998	MUKIM		HB	16792	0	0	0	16792	28	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.607210110001154
79999	RAVIKANT		SUPERVIS	20357	0	0	0	20357	28	20357	0	0	0	20357	1696	1956	24009	2035	0	0	0	2035	21974	NEFT A/C NO.4169001500076661
80118	SUNIL KUMAR		HB	16792	0	0	0	16792	2	1199	0	0	0	1199	100	115	1414	129	11	0	0	140	1274	NEFT A/C NO.67292021246
80393	TRILOK SINGH		PB	18499	0	0	0	18499	28	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.35267900430

