

MUSTER ROLL

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

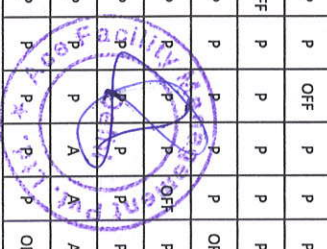
FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri
Post Office, Chanakypuri, N.D.-110021

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
MAY-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			
1	SHAKTI HANS	RAJINDER KUMAR	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	P	P	P	P	P	31			
2	KHUSHBU DEVI	W/O RAJESH KUMAR	F	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	P	P	P	P	P	P	P	31		
3	AJIT KUMAR	SANTRAM	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
4	KALPNA	W/O RAJESH KUMAR	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
5	ROHIT	MAHESH KUMAR	M	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	P	P	P	P	P	P	P	31	
6	JITENDRA KUMAR	MAHESH KUMAR	M	P	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	A	A	A	A	19		
7	MOTI LAL PASWAN	BASANT PASWAN	M	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
8	MANGAL	RAM SAMUJ	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
9	ANURAG SINGH	HANUMAN SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
10	KUMI KUMI	D/O SUBHAS CHANDRA	F	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
11	CHANDANI KUMARI	D/O NUNU BHAGAT	F	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
12	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
13	POOLA	D/O RAJENDER	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
14	HEMVA	D/O SURESH CHAND	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
15	ANOOP SINGH	MADAN SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
16	SONU	KALI CHARAN	M	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
17	MOHAMMAD HANIF	MANSOOR ALI	M	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
18	RUPENDRA PATEL	AKHILESH KUMAR	M	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
19	GAUTAM DAS	JAINTO DAS	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
20	MANOJ KUMAR	LT JAGDESH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
21	LALITA	JITENDRA KUMAR BAIRWAJ	F	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	27
22	VIKSI SHAKYA	JAGADISH SHAKYA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	14
23	AJAY SINGH	NARAYAN SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	26



MUSTER ROLL

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

G&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

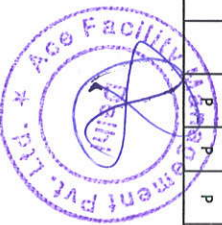
FACILITY SERVICES
The Chanakya, Yashwant Place.
Commercial Centre, Opp. Chanakypuri
Post Office, Chanakypuri, N.D-110021

Name and Address of Principal Employer

G&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola
Jasola District Centre, New Delhi-110025
MAY-2023

For the Month of

SNO	Name of workman	Father's /Husband's Name	Sex	For the Month of																															Remarks
				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	
24	RAJEN TALI	GANESH TALI	M	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	31	
25	RAKESH RAM	GANESH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31	
26	RADHA DEVI	W/O CHANDAN SINGH	M	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	22	
27	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	P	P	OFF	OFF	P	P	P	P	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
28	MUKIM	MASUR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
29	RAVIKANT	ASHOK KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
30	TRILOK SINGH	MADAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
31	KRISHNA CHAUDHRY	CHEDI KAMAT	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
32	ANKIT KUMAR	ASHOK PASWAN	M																															2	
33	PRAMOD KUMAR	LT. RAMKUMAR	M																															1	
34	RINKOO	MUKESH	M																															27	
35	MOJIDUL HAQUE	IBRAHIM	M																															4	
36	HAIRAT ALI	AAIDUL MIYAN	M																															3	
37	SANDEEP	PHOOL CHAND	M																															3	
38	KARAN	NARAYAN SINGH	M																															3	
39	RAKESH KHES	JARAM KHES	M																															2	
40	DULAL MIYA	AINUL MIYA	M																															1	
41	RAJENDER TELU	DEWNATH TELU	M																															17	



FORM XVII

[See Rule 8(2)(a)]

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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri

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

MAY-2023

Sr. No.	EMP ID	Name of Employee	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	MEDL.	Total	EPF	ESIC	LWF	MEDL.	Total		
1	55438	ROHIT		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.00940100022082	NEFT A/C			
2	55442	JITENDRA KUMAR		HE	17234	0	0	0	17234	19	10563	0	0	0	10563	880	1015	12458	1103	94	0	0	1197	11261	NO.38422327039	NEFT A/C			
3	57528	MOTI LAL PASWAN		CO	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NO.04871000045674	NEFT A/C			
4	57536	KHUSHBU DEVI		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.0157101027523	NEFT A/C			
5	57544	MANGAL		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.00940100023666	NEFT A/C			
6	58564	ANURAG SINGH		SITE EXEC	22744	0	0	6078	28822	31	22744	0	0	6078	28822	0	2186	31008	2658	0	0	500	3158	27850	NO.09252151001271	NEFT A/C			
7	59653	KUM KUM		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.0994001500029539	NEFT A/C			
8	59654	CHANDANI KUMARI		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.39517673325	NEFT A/C			
9	61403	LOKESH SOLANKI		LIFT	18993	2400	0	0	21393	31	18993	2400	0	0	21393	1582	1825	24800	1848	0	0	400	2248	22552	NO.33736145594	NEFT A/C			
10	65321	POOJA		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.50100379863846	NEFT A/C			
11	67115	HEMA		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NO.607210510000599	NEFT A/C			
12	68301	ANKIT KUMAR		HE	17234	0	0	0	17234	2	1112	0	0	0	1112	93	107	1312	116	10	0	0	126	1186	NO.04871000047188	NEFT A/C			

FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

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Nature and Location of work

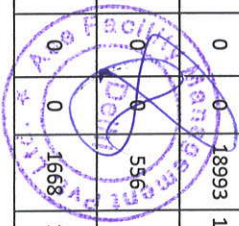
FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri

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
MAY-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	the register of workmen	Design.	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	68538	SHAKTI HANS		B BOY	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.10501000007900
14	71114	ANOO P SINGH		B BOY	18993	0	0	0	18993	31	18993	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.0624000102262944	
15	71115	AJIT KUMAR		HB	17234	0	0	0	17234	31	17234	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.08671000505757	
16	71288	SONU		HB	17234	0	0	0	17234	31	17234	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.33732594496	
17	72452	KALPNA		SUPERVIS	20903	0	0	0	20903	31	20903	0	0	20903	1741	2009	24653	2035	0	0	400	2435	22218	NEFT A/C NO.8246648154	
18	72683	MOHAMMAD HANIF		HB	17234	0	0	0	17234	31	17234	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.50100051635825	
19	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	7000	44495	31	24000	10800	2695	7000	44495	0	2306	46801	1800	0	0	0	1800	45001	NEFT A/C NO.4447000400018073
20	73995	PRAMOD KUMAR		HB	17234	0	0	0	17234	1	556	0	0	0	556	46	53	655	58	5	0	0	63	592	NEFT A/C NO.50434787092
21	74171	GAUTAM DAS		POLISHER	18993	0	0	0	18993	31	18993	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.90502210000760	
22	76056	MANOJ KUMAR		POLISHER	18993	0	0	0	18993	31	18993	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.349402050000162	
23	76408	DULAL MIYA		HB	17234	0	0	0	17234	1	556	0	0	556	46	53	655	58	5	0	0	63	592	NEFT A/C NO.38268026976	
24	77163	SANDEEP		HB	17234	0	0	0	17234	3	1668	0	0	1668	139	160	1967	174	15	0	0	189	1778	NEFT A/C NO.3086001500015430	



FORM XVII

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Jasola District Centre, New Delhi-110025
MAY-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component			Deductions					Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	MEDL	Total		
25	77165	LALITA KUMARI		HE	17234	0	0	0	17234	27	15010	0	0	0	15010	1251	1442	17703	1568	133	0	0	1701	16002	NEFT A/C NO.352402010911713
26	77389	VIKKI SHAKYA		HE	17234	0	0	0	17234	14	7783	0	0	0	7783	649	748	9180	813	69	0	0	882	8298	NEFT A/C NO.34395658911
27	77615	ALAV SINGH		HE	17234	0	0	0	17234	26	14454	0	0	0	14454	1204	1389	17047	1510	128	0	0	1638	15409	NEFT A/C NO.690802010007486
28	78367	KARAN		HE	17234	0	0	0	17234	3	1668	0	0	0	1668	139	160	1967	174	15	0	0	189	1778	NEFT A/C NO.6646258669
29	78547	RAJEN TALU		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.40181661501
30	78720	RAKESH RAM		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.6436000100036195
31	78784	RADHA DEVI		HE	17234	0	0	0	17234	22	12231	0	0	0	12231	1019	1175	14425	1277	109	0	0	1386	13039	NEFT A/C NO.20289077361
32	79423	BUDDHADEB SHIT		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.38212025106
33	79998	MUKIM		HE	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.607210110001154
34	79999	RAVIKANT		SUPERVIS	20903	0	0	0	20903	31	20903	0	0	0	20903	1741	2009	24653	2035	0	0	500	2535	22118	NEFT A/C NO.4169001500076661
35	80121	RAKESH KHES		HE	17234	0	0	0	17234	2	1112	0	0	0	1112	93	107	1312	116	10	0	0	126	1186	NEFT A/C NO.5154101000882
36	80393	TRILOK SINGH		HE	18993	0	0	0	18993	27	16542	0	0	0	16542	1378	1590	19510	1610	0	0	500	2110	17400	NEFT A/C NO.35267900430

FORM XVII

[See Rule 78(2)(a)]

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The Chanakya, Yashwant Place

Commercial Centre, Opp. Chanakypuri

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Wages Period : Monthly

MAY-2023

Sr. No.	EMP. ID	Name of Employee	the register of wages	Desig.	Rates of Wages				work days	Earned Wages				Annual Component			Deductions					Net Payable	BANK		
					BASIC	HRA	CONV	Other		Total	BASIC	HRA	CONV	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF			MEDL.	Total
37	80701	RINKOO		प्र	17234	0	0	0	17234	27	15010	0	0	0	15010	1251	1442	17703	1568	133	0	0	1701	16002	NEFT A/C NO.20100511138
38	81442	KRISHNA CHAUDHRY		प्र	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.3093000117469757
39	81605	MOJIDUL HAQUE		प्र	17234	0	0	0	17234	4	2224	0	0	0	2224	185	214	2623	232	20	0	0	252	2371	NEFT A/C NO.21348100000178
40	81692	HAJRAT ALI		प्र	17234	0	0	0	17234	3	1668	0	0	0	1668	139	160	1967	174	15	0	0	189	1778	NEFT A/C NO.3764306405
41	81829	RAENDER TEJ		प्र	18993	0	0	0	18993	17	10416	0	0	0	10416	868	1001	12285	1013	0	0	500	1513	10772	NEFT A/C NO.00940100023670
					740280	13200	2695	13078	769253	973	573591	13200	2695	13078	602564	43894	55116	701574	58180	3056	0	5300	66536	635038	

