

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

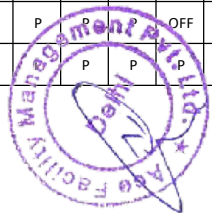
Nature and Location of **FACILITY SERVICES**
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

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
APRIL-2023

For the Month of

Sr. No	Name of workman	Father's/Husband's Name	Design,	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	SITE EXECUTIVE	M	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	OFF	A	A	A	P	P	P	P	OFF	P	P	P	P	P	-	18
2	JUGNU	PHULWARI	DC	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	P	P	P	-	30
3	ANIL KUMAR	PHOOL BARI	SUPERVISOR	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	P	P	P	-	30
4	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	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	P	P	P	-	30
5	BINIT KUMAR	BHARAT ROY	SUPERVISOR	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	P	OFF	P	P	P	-	30
6	KAPIL	OM PRAKASH	PB	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	P	OFF	P	P	P	-	30
7	MATHEW TOPPO	PITRUS TOPPO	LIFT	M	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	-	29	
8	KETKI PANDEY	W/O AWADHESH PANDEY	HL	F	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	A	P	P	P	-	29	
9	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	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	P	OFF	P	P	P	-	30
10	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	17
11	GAYATRI	W/O SANJAY	HB	F	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	-	22	
12	BERTILA TIGGA	KARLUS KUJUR	HL	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	A	OFF	P	-	28	
13	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	17
14	AJAY SHAH	DINANATHH SHAH	HB	M	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	OFF	P	P	P	P	P	-	30
15	RAM SINGH	SUBHAS	HB	M	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	A	A	-	28	
16	ROHIT THAPA	BIMAL THAPA	LIFT	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	P	P	-	30	
17	MANOJ BAGE	MOJESH BAGE	HB	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	15	
18	OMI LAL	RAMPRASAD	HB	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	P	P	-	30	
19	PAPAI DAS	PRANESH DAS	HB	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
20	SUSHMA BAGE	D/O MAJESH BAGE	HL	F	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	P	P	P	P	OFF	-	29	
21	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	F	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	-	30	
22	JULIE	W/O SHASHI KANT	HL	F	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	-	30	
23	LAXMI PAIK	W/O DEBU PAIK	HL	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	-	17	
24	NIRMAL XALOX	THOMAS XALOX	HB	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	P	P	OFF	P	P	P	-	30	



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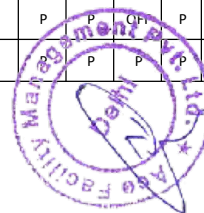
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25	PRASANJEET MALIK	SUSHIL MALIK	B BOY	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30	
26	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
27	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	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	-	30	
28	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	M	P	P	P	OFF	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	-	30	
29	SUJAN TAMANG	AMARIT TAMANG	FC	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	P	P	-	30	
30	KAVITA TIWARI	W/O SASMANI DUBEY	HL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	-	27	
31	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	F	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	P	-	30	
32	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	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	-	30	
33	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	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	OFF	-	30	
34	KUDDUS ALI	SAHALAM MIAH	HB	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	-	30	
35	SIKANDER PASWAN	NAGINA PASWAN	HB	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	P	P	-	30	
36	SUMAN KHALKHO	THOMAS KHALKHO	HB	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28	
37	SUBIR MALIK	SUSHIL MALIK	PB	M	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	A	A	A	-	7	
38	REJABUL HAQUE	AJIMULLA	HB	M	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29	
39	HASANUR MIAH	MAJIRUDDIN MIAH	HB	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	-	20	
40	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	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	-	30	
41	UTTAM XALOX	THOMAS XALOX	HB	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	-	30	
42	ROLI	W/O AKHILESH	HL	F	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	P	OFF	P	P	-	30	
45	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	M	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	P	-	30	
44	DHEERAJ	RAM SEWAK	HB	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
45	SWAPAN PATRA	SARBBESWAR PATRA	HB	M	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	P	P	P	P	OFF	-	29	
46	MANTU PASWAN	LAKSHMAN PASWAN	HB	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	-	29	
47	RUPNARAYAN MANDAL	NANTU MANDAL	HB	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	-	29	
48	HASANUR MIAH	RAHAMAT ALI MIAH	HB	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30	



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49	MANTOSH	GAURI SHANKAR	POLISHER	M	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	-	29
50	AJAY	SUNDER LAL	HB	M	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	A	A	OFF	-	28	
51	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	-	27	
52	SUSHIL LUGUN	PARKAS LAUGUN	HB	M	P	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	-	30	
53	NARENDRA SINGH RAJAWAT	RAMSHANKAR SINGH RAJAWAT	AM	M	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	P	P	P	P	-	30	



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Wages Period : Monthly

APRIL-2023

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of work men	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK	SIGN.		
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF				MEDI.	Total
1	417	JUGNU		DC	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	0	1848	19970	NEFT A/C NO.3736026512	JUGNU
2	290	RATNA SARKAR		EXEC	22146	8505	0	0	5000	35651	18	13288	5103	0	0	3000	21391	0	1277	22668	1654	0	0	1000	2654	20014	NEFT A/C NO.30780201087 4797	Ratna
3	422	ANIL KUMAR		SUPERVISOR	20357	1000	0	0	0	21357	30	20357	1000	0	0	0	21357	1696	1956	25009	2035	0	0	400	2435	22574	NEFT A/C NO.5356102296	AK
4	4059	BINIT KUMAR		SUPERVISOR	20357	1000	0	0	0	21357	30	20357	1000	0	0	0	21357	1696	1956	25009	2035	0	0	400	2435	22574	NEFT A/C NO.31520017000 07305	BK
5	4063	KAPIL		PB	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.60811011000 1662	Kapil
6	45869	KETKI PANDEY		HL	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.20181010215 78	Ketki
7	46850	NUR MOHAMMAD SHEKH		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.3533233450	NUR MOHAMMAD
8	46857	SANJAY KUMAR GUPTA		HB	16792	0	0	0	0	16792	17	9515	0	0	0	0	9515	793	915	11223	1020	85	0	0	1105	10118	NEFT A/C NO.21348100000 215	Sanjay
9	46917	GAYATRI		HB	16792	0	0	0	0	16792	22	12314	0	0	0	0	12314	1026	1184	14524	1320	109	0	0	1429	13095	NEFT A/C NO.28051010003 5650	Gayatri
10	49400	BERTILA TIGGA		HL	16792	0	0	0	0	16792	28	15673	0	0	0	0	15673	1306	1506	18485	1680	139	0	0	1819	16666	NEFT A/C NO.20201341524	Bertila
11	49404	NEERAJ CHAUDHARY		HB	16792	0	0	0	0	16792	17	9515	0	0	0	0	9515	793	915	11223	1020	85	0	0	1105	10118	NEFT A/C NO.10530100010 198	Neeraj
12	51467	AJAY SHAH		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.34460201009 3336	AJAY

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF				MEDI.	Total
13	51939	RAM SINGH		HB	16792	0	0	0	0	16792	28	15673	0	0	0	0	15673	1306	1506	18485	1680	139	0	0	1819	16666	NEFT A/C NO.51104763647	Ram Singh
14	54118	MANOJ BAGE		HB	16792	0	0	0	0	16792	15	8396	0	0	0	0	8396	700	807	9903	900	75	0	0	975	8928	NEFT A/C NO.33229235940	Manoj
15	57533	OMI LAL		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.52010122215 2830	Omi Lal
16	57957	PAPAI DAS		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.52010125921 5173	Papai
17	61290	SUSHMA BAGE		HL	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.37348498428	Sushma
18	61293	JYOTI DAHANGA		HL	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.32766271972	Jyoti
19	64108	JULIE		HL	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.24440100000 3041	Julie
20	64173	LAXMI PAIK		HL	16792	0	0	0	0	16792	17	9515	0	0	0	0	9515	793	915	11223	1020	85	0	0	1105	10118	NEFT A/C NO.52010125807 3640	Laxmi
21	68277	HAJRAT MIAH		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.33274468336	Hajrat
22	68667	ANIL KUMAR		SUPERVIS	20357	0	0	0	0	20357	30	20357	0	0	0	0	20357	1696	1956	24009	2035	0	0	500	2535	21474	NEFT A/C NO.67780201001 9460	Anil
23	69785	SANJAY CHAUHAN		PR	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.0012141746	Sanjay
24	71186	KAVITA TIWARI		HL	16792	0	0	0	0	16792	27	15113	0	0	0	0	15113	1259	1453	17825	1620	134	0	0	1754	16071	NEFT A/C NO.65790017000 82454	Kavita

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
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

APRIL-2023

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of work men	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK	SIGN.		
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF				MEDI.	Total
25	71221	IMRANA		EXECUTIV	20357	5000	0	0	1992	27349	29	19678	4833	0	0	1926	26437	1639	1891	29967	1740	0	0	400	2140	27827	NEFT A/C NO.50100470024 445	
26	71294	RAJESH KUMAR		POLISHER	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	0	1848	19970	NEFT A/C NO.6447743739	
27	72935	SIKANDER PASWAN		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.04871000046 212	Sikander
28	73245	SUMAN KHALKHO		HB	16792	0	0	0	0	16792	28	15673	0	0	0	0	15673	1306	1506	18485	1680	139	0	0	1819	16666	NEFT A/C NO.49281011001 1935	
29	73399	SUBIR MALIK		PB	18499	1500	0	0	0	19999	7	4316	350	0	0	0	4666	360	415	5441	431	0	0	500	931	4510	NEFT A/C NO.3115318467	Subir
30	73498	REJABUL HAQUE		HB	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.52010122220 3923	
31	74265	HASANUR MIAH		HB	16792	0	0	0	0	16792	20	11195	0	0	0	0	11195	933	1076	13204	1200	100	0	0	1300	11904	NEFT A/C NO.91901006093 3904	HASANUR
32	76383	DHEERAJ		HB	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.10530100011 886	
33	76384	SWAPAN PATRA		HB	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.7746599638	Swapan
34	76385	ROLI		HL	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.3834065822	Roli
35	76719	MANTU PASWAN		HB	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.60811011000 3513	Mantu
36	77012	RUPNARAYAN MANDAL		HB	16792	0	0	0	0	16792	29	16232	0	0	0	0	16232	1352	1560	19144	1740	144	0	0	1884	17260	NEFT A/C NO.6346638730	

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
APRIL-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of work men	Desig.	Rates of Wages						work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK	SIGN.	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	MEDI.				Total
37	77228	HASANUR MIAH		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.78270001000 11669	HASANUR
38	77591	MANTOSH		POLISHER	18499	0	0	0	0	18499	29	17882	0	0	0	0	17882	1490	1719	21091	1786	0	0	500	2286	18805	NEFT A/C NO.20218252363	MANMATH
39	78174	AJAY		HB	16792	0	0	0	0	16792	28	15673	0	0	0	0	15673	1306	1506	18485	1680	139	0	0	1819	16666	NEFT A/C NO.60811011000 1966	AJAY
40	78295	SUJAY KUMAR PANDIT		HB	16792	0	0	0	0	16792	27	15113	0	0	0	0	15113	1259	1453	17825	1620	134	0	0	1754	16071	NEFT A/C NO.52029101744 1851	SUJAY
41	39685	KAMAL GARGOLA		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.39528721129	KAMAL
42	72082	KUDDUS ALI		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.9814265247	KUDDUS ALI
43	75090	RAHIM BADSHA MANDAL		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.57621010022 91	Rahim
44	76763	UTTAM XALOX		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.9345244223	UTTAM
45	80865	SUSHIL LUGUN		HB	16792	0	0	0	0	16792	30	16792	0	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.50100461357 698	SUSHIL
46	66869	PRASANJEET MALIK		B BOY	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.03970530000 08068	Prasanjeet
47	71368	ALAIT BISWAKARMA		B BOY	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.52010125378 3399	Alait
48	76324	MAN BAHADUR SUNAR		B BOY	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.21340100019 937	Man

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

Wages Period : Monthly

APRIL-2023

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of work men	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	BANK	SIGN.
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total			
49	66239	NIRMAL XALOX		FC	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	0	1848	19970	NEFT A/C NO.04871000047 067	<i>[Signature]</i>
50	69978	SUJAN TAMANG		FC	18499	0	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.1214195964	<i>[Signature]</i>
51	44565	MATHEW TOPPO		LIFT	18499	1600	0	0	0	20099	29	17882	1547	0	0	0	19429	1490	1719	22638	1786	0	0	500	2286	20352	NEFT A/C NO.29280100024 779	<i>[Signature]</i>
52	53049	ROHIT THAPA		LIFT	18499	1600	0	0	0	20099	30	18499	1600	0	0	0	20099	1541	1778	23418	1848	0	0	500	2348	21070	NEFT A/C NO.38798920041	<i>[Signature]</i>
					914989	20205	0	0	6992	942186	1429	837979	15433	0	0	4926	858338	68706	80541	1007585	87602	4606	0	7700	99908	907677		

