

MUSTER ROLL

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

Name and Address of Establishment in/
 under which contract is carried on

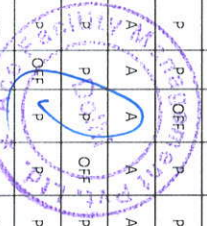
C&W Property Management Services India Pvt. Ltd.
 JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola
 Jasola District Centre, New Delhi-110025

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
 For the Month of

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

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	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	30			
2	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	OFF	A	A	A	A	A	A	OFF	A	A	P	P	P	P	-	17		
3	ALIT KUMAR	SANTRAM	M	P	P	P	P	OFF	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	-	30	
4	KALPNA	W/O RAJESH KUMAR	F	P	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	OFF	P	P	-	30	
5	ROHIT	MAHESH 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	OFF	-	30		
6	JITENDRA KUMAR	MAHESH KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
7	W/O LAL PASWAN	BASANT PASWAN	M	P	P	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	-	30	
8	MANGAL	RAM SAMUJ	M	P	P	P	P	OFF	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	-	27	
9	ANURAG SINGH	HANUMAN SINGH	M	P	P	P	P	OFF	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	-	30	
10	KUM KUM	D/O SUBHAS CHANDRA	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
11	CHANDANI KUMARI	D/O NUNU BHAGAT	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
12	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30	
13	POOJA	D/O RAJENDER	F	P	P	P	P	OFF	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	-	30	
14	HEVA	D/O SURESH CHAND	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
15	ANAND SINGH	MADAN SINGH	M	P	P	P	P	OFF	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	-	30	
16	SONU	KALU CHARAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
17	VO-ANVAD HANIF	MANSOORAU	M	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	OFF	A	A	A	A	A	A	A	OFF	A	A	P	P	P	P	OFF	24		
18	RUPESVARA PATEL	AKHILESH KUMAR	M	P	P	P	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	-	30	
19	KALPAV DAS	JAINTO DAS	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30	
20	VANQ. KUMAR	LT JAGDEESH	M	P	P	P	P	OFF	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	-	30	
21	A. TA	JITENDRA KUMAR BARWU	F	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30
22	SHAKTI S-AKVA	JAGADISH S-AKVA	M	P	P	P	P	OFF	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	-	30	
23	A.A.S.V.GH-	VARAVAN S VGH-	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	



FORM XVII

[See Rule 2(a)]

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

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

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

Wages Period : Monthly

APRIL-2023

Sr. No.	EMP. ID	Name of Employee	Design of work	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	MED.	Total		
1	55438	ROHIT	HR	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.00940100022082
2	55442	JITENDRA KUMAR	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.38422327039
3	57528	MOTI LAL PASWAN	CD	18499	0	0	0	18499	30	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.04871000045674
4	57536	KHUSHBU DEVI	HR	16792	0	0	0	16792	17	9515	0	0	0	9515	793	915	11223	1020	85	0	0	1105	10118	NEFT A/C NO.0157101027523
5	57544	MANGAL	HB	16792	0	0	0	16792	27	15113	0	0	0	15113	1259	1453	17825	1620	134	0	0	1754	16071	NEFT A/C NO.00940100023666
6	58564	ANURAG SINGH	SITE EXEC	22146	6078	0	0	28224	30	22146	6078	0	0	28224	0	2128	30352	2756	0	0	500	3256	27096	NEFT A/C NO.09252151001271
7	59653	KUM KUM	HR	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.094001500029539
8	59654	CHANDANI KUMAR	HR	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.39517673325
9	61403	LOKESH SOLANKI	HR	18499	2400	0	0	20899	30	18499	2400	0	0	20899	1541	1778	24218	1848	0	0	400	2248	21970	NEFT A/C NO.33736145554
10	65321	POOJA	HR	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.50100379863846
11	67115	HEVA	HR	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.607210510000599
12	68538	SANKAR	HR	18499	0	0	0	18499	30	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.10501000007900



FORM XVII

[See Rule 78(2)(a)]

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Nature and Location of work

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

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Jasola District Centre, New Delhi-110025

Wages Period : Monthly

APRIL-2023

Sr. No.	EMP. ID	Name of Employee	Design of workman	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	71114	ANOO P SINGH	B BOY	18499	0	0	0	18499	30	18499	0	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.0624000102262944
14	71115	AJIT KUMAR	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.08671000505757	
15	71288	SONU	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.33732594496	
16	72452	KALPNA	HB	16792	0	0	1998	18790	30	16792	0	0	1998	18790	1399	1614	21803	1800	0	0	400	2200	19603	NEFT A/C NO.8246648154	
17	72683	MOHAMMAD HANIF	HB	16792	0	0	0	16792	24	13434	0	0	0	13434	1119	1291	15844	1440	119	0	0	1559	14285	NEFT A/C NO.50100051635825	
18	72862	RUPENDRA PATEL	MANAGER	24000	10800	2695	0	37495	30	24000	10800	2695	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT A/C NO.4447000400018073	
19	74171	GAUTAM DAS	POLISHER	18499	0	0	0	18499	30	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.90502210000760	
20	76056	MANOJ KUMAR	POLISHER	18499	0	0	0	18499	30	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.349402050000162	
21	77:65	LALITA KUMARI	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.352402010911713	
22	77389	VIKK SHAKYA	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.3439558911	
23	77615	AAV S NGH	HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.690802010007486	
24	77876	KESAV PRASAD	HB	16792	0	0	0	16792	18	10075	0	0	0	10075	839	968	11882	1080	90	0	0	1170	10712	NEFT A/C NO.4347266754	

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Wages Period : Monthly

APRIL-2023

Sr. No.	EMP ID	Name of Employee	the register of workdays	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions				Net Work Payable	BANK	
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDL.			Total
25	78266	ARVIND GOSWAMI		HB	16792	0	0	0	16792	18	10075	0	0	0	10075	839	968	11882	1080	90	0	0	1170	10712	NEFT A/C NO.36569863486
26	78547	RAJEN TAL		HB	16792	0	0	0	16792	26	14553	0	0	0	14553	1212	1399	17164	1560	129	0	0	1689	15475	NEFT A/C NO.40181661501
27	78720	RAKESH RAM		HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.6436000100036195
28	78784	RADHA DEVI		HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.20289077361
29	79423	BUDDHADHAB SHIT		HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.38212025106
30	79998	MUKIM		HB	16792	0	0	0	16792	30	16792	0	0	0	16792	1399	1614	19805	1800	149	0	0	1949	17856	NEFT A/C NO.607210110001154
31	79999	RAVIKANT		SUPERVIS	20357	0	0	0	20357	28	19000	0	0	0	19000	1583	1826	22409	1900	0	0	500	2400	20009	NEFT A/C NO.4169001500076661
32	80352	SAMEER ALAM		SUPERVIS	20357	0	0	0	20357	2	1357	0	0	0	1357	113	130	1600	136	0	0	0	136	1464	NEFT A/C NO.1114303698
33	80393	TRILOK SINGH		PB	18499	0	0	0	18499	30	18499	0	0	0	18499	1541	1778	21818	1848	0	0	500	2348	19470	NEFT A/C NO.35267900430
34	81391	ANURAG KUNVAR		HB	16792	0	0	0	16792	2	1119	0	0	0	1119	93	108	1320	120	10	0	200	330	990	NEFT A/C NO.7746315979
35	81442	KRISHNA CHAUHAN		HB	16792	0	0	0	16792	11	6157	0	0	0	6157	513	592	7262	660	55	0	0	715	6547	NEFT A/C NO.3093000117469757