

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, 11th Floor, Tower A, DLF Towers Jasola
Jasola District Centre, New Delhi-110025

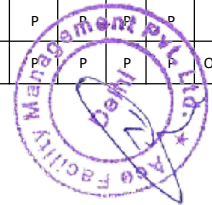
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

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
JULY-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	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	OFF	P	31	
2	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	29	
3	AJIT KUMAR	SANTRAM	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	31	
4	KALPNA	W/O RAJESH KUMAR	F	P	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	OFF	P	P	31	
5	ROHIT	MAHESH KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
6	JITENDRA KUMAR	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	OFF	P	P	P	P	P	31	
7	MOTI LAL PASWAN	BASANT PASWAN	M	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	
8	MANGAL	RAM SAMUJ	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	31	
9	ANURAG SINGH	HANUMAN SINGH	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	31	
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	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
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	OFF	P	P	P	P	P	OFF	P	P	P	A	P	30	
12	LOKESH SOLANKI	MUKHTYAR SINGH	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	31	
13	POOJA	D/O RAJENDER	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	
14	HEMA	D/O SURESH CHAND	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	
15	ANOOP SINGH	MADAN SINGH	M	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	
16	SONU	KALI CHARAN	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	OFF	P	P	P	P	P	31	
17	MOHAMMAD HANIF	MANSOOR ALI	M	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	OFF	P	31	
18	RUPENDRA PATEL	AKHILESH KUMAR	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	31	
19	GAUTAM DAS	JAINTO DAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29		
20	MANOJ KUMAR	LT.JAGDEESH	M	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	31		
21	LALITA	JITENDRA KUMAR BAIRWA	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	A	OFF	P	P	P	30		
22	AJAY SINGH	NARAYAN 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	31		
23	RAJEN TALI	GANESH TALI	M	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	31		



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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.
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Jasola District Centre, New Delhi-110025

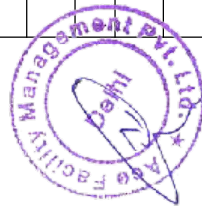
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

Name and Address of Principal Employer

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JULY-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	
24	RAKESH RAM	GANESH	M	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	OFF	P	P	31	
25	RADHA DEVI	W/O CHANDAN SINGH	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	P	OFF	P	P	P	P	P	P	31
26	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	A	30	
27	MUKIM	MASUR	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	P	31
28	RAVIKANT	ASHOK KUMAR	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	A	OFF	P	P	A	A	28	
29	TRILOK SINGH	MADAN SINGH	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	P	31
30	KRISHNA CHAUDHRY	CHEDI KAMAT	M	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	P	P	P	P	P	P	31
31	RINKOO	MUKESH	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	P	P	31
32	RAJENDER TELI	DEWNATH TELI	M	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	P	OFF	P	P	31
33	KISHAN	SHYAM LAL	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	P	OFF	P	P	P	P	P	P	31
34	MUNNA HUSAIN	RAZAK ALI	M																																13	
35	TARUN KUMAR SHEE	GANGADHAR SHEE	M																																	5
36	SHRAWAN KUMAR	RAM SUNDER CHAUDHAR	M																																	2



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

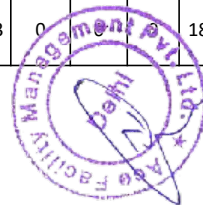
Name and Address of Principal Employer

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

Wages Period : Monthly

JULY-2023

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	.					Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total		
1	55438	ROHIT		HB	17234	0	0	0	17234	29	16122	0	0	0	16122	1343	1549	19014	1684	143	0	0	1827	17187	NEFT A/C NO.00940100022082
2	55442	JITENDRA KUMAR		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.38422327039
3	57528	MOTI LAL PASWAN		DC	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.04871000045674
4	57536	KHUSHBU DEVI		HL	17234	0	0	0	17234	29	16122	0	0	0	16122	1343	1549	19014	1684	143	0	0	1827	17187	NEFT A/C NO.0157101027523
5	57544	MANGAL		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.00940100023666
6	58564	ANURAG SINGH		SITE EXEC	22774	0	0	6045	28819	31	22774	0	0	6045	28819	0	2189	31008	2658	0	0	0	2658	28350	NEFT A/C NO.09252151001271
7	59653	KUM KUM		HL	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.0994001500029539
8	59654	CHANDANI KUMARI		HL	17234	0	0	0	17234	30	16678	0	0	0	16678	1390	1603	19671	1742	148	0	0	1890	17781	NEFT A/C NO.39517673325
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	NEFT A/C NO.33736145594
10	65321	POOJA		HL	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.50100379863846
11	67115	HEMA		HL	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.607210510000599
12	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



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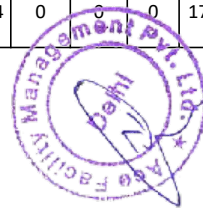
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Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	.					Net Payable	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI.	Total		
13	71114	ANOOP SINGH		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.0624000102262944
14	71115	AJIT KUMAR		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.08671000505757
15	71288	SONU		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.33732594496
16	72452	KALPNA		SUPERVISOR	20903	0	0	0	20903	31	20903	0	0	0	20903	1741	2009	24653	2035	0	0	400	2435	22218	NEFT A/C NO.8246648154
17	72683	MOHAMMAD HANIF		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.50100051635825
18	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
19	74171	GAUTAM DAS		POLISHER	18993	0	0	0	18993	29	17768	0	0	0	17768	1480	1707	20955	1729	0	0	500	2229	18726	NEFT A/C NO.90502210000760
20	76056	MANOJ KUMAR		POLISHER	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.349402050000162
21	77165	LALITA KUMARI		HL	17234	0	0	0	17234	30	16678	0	0	0	16678	1390	1603	19671	1742	148	0	0	1890	17781	NEFT A/C NO.352402010911713
22	77615	AJAY SINGH		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.690802010007486
23	78547	RAJEN TALI		HB	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
24	78720	RAKESH RAM		HB	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



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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	MEDI.	Total			
25	78784	RADHA DEVI		HL	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.20289077361	
26	79423	BUDDHADEB SHIT		HB	17234	0	0	0	17234	30	16678	0	0	0	16678	1390	1603	19671	1742	148	0	0	1890	17781	NEFT A/C NO.38212025106	
27	79998	MUKIM		HB	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	
28	79999	RAVIKANT		SUPERVISOR	20903	0	0	0	20903	28	18880	0	0	0	18880	1573	1815	22268	1839	0	0	500	2339	19929	NEFT A/C NO.4169001500076661	
29	80393	TRILOK SINGH		PB	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.35267900430	
30	80701	RINKOO		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.20100511138	
31	81442	KRISHNA CHAUDHRY		HB	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	
32	81829	RAJENDER TELI		PB	18993	0	0	0	18993	31	18993	0	0	0	18993	1582	1825	22400	1848	0	0	500	2348	20052	NEFT A/C NO.00940100023670	
33	82532	KISHAN		HB	17234	0	0	0	17234	31	17234	0	0	0	17234	1436	1656	20326	1800	153	0	0	1953	18373	NEFT A/C NO.90092210045685	
34	82601	SHRAWAN KUMAR		SUPERVISOR	20903	0	0	0	20903	2	1349	0	0	0	1349	112	130	1591	131	0	0	0	131	1460	NEFT A/C NO.3554461801	
35	82704	MUNNA HUSAIN		HB	17234	0	0	0	17234	13	7227	0	0	0	7227	602	694	8523	755	64	0	0	819	7704	NEFT A/C NO.607210110001334	
36	82845	TARUN KUMAR SHEE		HB	17234	0	0	0	17234	5	2780	0	0	0	2780	232	267	3279	290	25	0	0	315	2964	NEFT A/C NO.36753844384	
					657809	13200	2695	13045	686749	1031	606654	13200	2695	13045	686749	46646	58295	740535	61567	3267	0	4800	69634	670901		

