

MUSTER ROLL

FORM XVI
[See Rule 28(2)(a)]

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

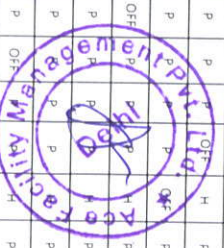
Nature and Location of work FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJI, NEW DELHI

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
DEC -2023

Table with columns: Sr. No, 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. Rows 1-29 contain employee data including names like Jyoti Dahanga, Neera Chaudhary, Alay Shah, etc., and their status for each day of the month.



MUSTER ROLL

FORM XVI
[See Rule 7(2)(a)]

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehlampur 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 KUNI, NEW DELHI

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
DEC-2023

Sr. No	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
30	HASANUR MAH	BAHAMATI ALI MAH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31	
31	MANTOSH	GAURI SHANKAR	M	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	H	P	P	OFF	P	P	11	
32	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	31	
33	DHEERAJ	RAM SEWAK	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	H	P	A	P	P	P	OFF	27	
34	REABUL HAQUE	AJMIJULA	M	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	A	P	P	H	OFF	A	P	P	P	P	21	
35	KETKI PANDEY	W/O RAJADHESH PANDEY	F	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	A	P	A	P	P	OFF	P	P	P	H	P	A	OFF	P	A	P	26	
36	GAVATRI	W/O SANJAY	F	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	A	P	P	OFF	P	P	P	H	P	A	OFF	P	A	P	26	
37	RUPNARAYAN MANDAL	NANTU MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	A	P	P	P	H	OFF	P	P	P	A	P	28	
38	SUSHMA BAGE	D/O MAJESH BAGE	F	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	A	P	OFF	A	P	P	A	P	P	H	P	P	P	A	A	A	23	
39	JULIE	W/O SHASHI KANT	F	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	H	A	P	P	P	A	OFF	26	
40	SIKANDER PASWAN	NAGINA PASWAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	P	H	P	A	P	P	P	OFF	27	
41	AJAY	SUNDER LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	A	OFF	P	P	P	P	P	P	H	P	P	A	P	P	OFF	27	
42	BERTULA TIGGA	KARLUS KUJUR	F	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	A	OFF	P	P	P	A	P	P	H	A	A	P	P	P	OFF	26	
43	SUJAY KUMAR PANDIT	DEBEN PANDIT	M	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	A	A	P	A	P	OFF	28	
44	ROUJ	W/O ANHILESH	F	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	H	P	OFF	A	A	P	P	23	
45	SUBHAM LAMA	SANJAY LAMA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	31	
46	KAVITA TIWARI	W/O SASWAMI DUBEY	F	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	A	P	P	OFF	28	
47	NIRMAL KALOJ	THOMAS KALOJ	M	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	P	P	31	
48	KAPIL	OM PRAKASH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	OFF	31	
49	SUJAN TAMANG	AMARIT TAMANG	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	H	P	P	P	OFF	P	P	31	
50	AMITI BISWAS	CHAITANYA BISWAS	M	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	A	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	A	OFF	26



FORM XVII

[See Rule 78(1)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
PuI Pehalidpur New Delhi--44

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

G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

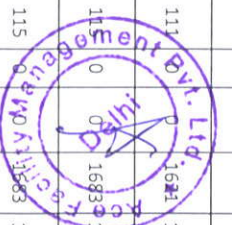
Name and Address of Principal Employer

G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D.-110017.

Wages Period : Monthly

DEC-2023

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid		Deductions					Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	MEDI	Total				
1	290	RATNA SARKAR		SITE EXEC	24500	0	0	0	0	14751	39251	31	24500	0	0	0	14751	39251	2354	0	41605	2756	0	0	1500	4256	37349	NEFT A/C NO. 307802010874797
2	417	JUGNU		DC	19279	0	0	0	0	19279	19279	23	14304	0	0	0	14304	0	0	14304	1371	108	0	500	1979	12325	NEFT A/C NO. 3736026512	
3	422	ANIL KUMAR		SUPERVISOR	21215	1000	0	0	0	22215	22215	31	21215	1000	0	0	22215	1741	2039	25995	2035	0	0	400	2435	23560	NEFT A/C NO. 5356102296	
4	39685	KAMAL GARGOLA		HB	17494	0	0	0	0	17494	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO. 39528721129	
5	4059	BINEET KUMAR		SUPERVISOR	21215	2158	0	0	0	23373	23373	31	21215	2158	0	0	23373	1741	2039	27153	2035	0	0	400	2435	24718	NEFT A/C NO. 3152001700007305	
6	4063	KAPIL		PB	19279	0	0	0	0	19279	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 6081101100001662	
7	45869	KETKI PANDEY		H	17494	0	0	0	0	17494	17494	21	11851	0	0	0	11851	0	0	11851	1219	89	0	0	1308	10543	NEFT A/C NO. 2018101021578	
8	46850	NUR MOHAMMAD SHEKH		HB	17494	0	0	0	0	17494	17494	27	15237	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 3533233450	
9	46857	SANJAY KUMAR GUPTA		HB	17494	0	0	0	0	17494	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO. 21348100000215	
10	46917	GAYATRI		H	17494	0	0	0	0	17494	17494	26	14672	0	0	0	14672	0	0	14672	1510	111	0	0	1621	13051	NEFT A/C NO. 280510100035650	
11	49400	BERTILA TIGGA		H	17494	0	0	0	0	17494	17494	26	14672	0	0	0	14672	0	0	14672	1510	111	0	0	1621	13051	NEFT A/C NO. 20201341524	
12	49404	NEERAJ CHAUDHARY		HB	17494	0	0	0	0	17494	17494	27	15237	0	0	0	15237	0	0	15237	1568	111	0	0	1683	13554	NEFT A/C NO. 105301000010198	
13	51467	ALAY SHAH		HB	17494	0	0	0	0	17494	17494	27	15237	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 344602010093336	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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

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

Q&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

Q&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

DEC-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	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI			Total				
14	57533	OMILAL		HH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 520101222152830
15	57957	PAPAI DAS		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO. 520101259215173			
16	61290	SUSHMA BAGE		HH	17494	0	0	0	0	0	17494	23	12979	0	0	0	0	0	0	0	12979	1335	98	0	0	1433	11546	NEFT A/C NO. 37348498428			
17	61293	NOTI DAHANGA		HH	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	0	0	14672	1510	111	0	0	1621	13051	NEFT A/C NO. 32766271972			
18	64108	JULIE		HH	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	0	0	14672	1510	111	0	0	1621	13051	NEFT A/C NO. 244401000003041			
19	64173	LAKMI PAIK		HH	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 520101258073640			
20	66239	NIRMAL XALOX		FC	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 04871000047067			
21	66869	PRAASANJEET MALIK		B BOY	19279	714	0	0	0	0	19993	31	19279	714	0	0	0	0	0	0	19993	1848	150	0	500	2498	17495	NEFT A/C NO. 0397053000008068			
22	68277	HAIRAT MIAH		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO. 33274468336			
23	68667	ANIL KUMAR		SUPERVISOR	21215	0	0	0	0	0	21215	31	21215	0	0	0	0	0	0	0	21215	1741	2039	0	500	2535	22460	NEFT A/C NO. 677802010019460			
24	69785	SANJAY CHAUHAN		PB	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 110128384273			
25	69978	SUJAN TAMANG		LC	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 1214195964			
26	71186	KAVITA TIWARI		HH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 6579001700082454			



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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HR-36/2, 60 Feet Road
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Name and Address of Establishment in/ under
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G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
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Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

Name and Address of Principal Employer

G&W Property Management Services India Pvt. Ltd.
DSO 601-603, 607-608, 6th Floor,
DLF South Court, Saket, N.D-110017.

Wages Period : Monthly

DEC-2023

Sr. No.	EMP. ID	Name of Employee	SI No in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI			Total
27	71221	IMRANA		EXECUTIVE	21215	5000	0	0	1668	27883	31	21215	5000	0	0	1668	27883	1741	2039	31663	1800	0	0	400	2200	29463	NEFT A/C NO. 50100470024445
28	71294	RAJESH KUMAR		POLISHER	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 6447743739	
29	71368	ALAIT BISWAKARMA		B BOY	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 520101253783399	
30	72082	KUDDUS ALI		HB	17494	0	0	0	0	17494	5	2822	0	0	0	2822	0	0	2822	290	22	0	0	312	2510	NEFT A/C NO. 9814265247	
31	72935	SIKANDER PASWAN		HB	17494	0	0	0	0	17494	27	15237	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 04871000046212	
32	73245	SUMAN KHALKHO		HB	17494	0	0	0	0	17494	22	12415	0	0	0	12415	0	0	12415	1277	94	0	0	1371	11044	NEFT A/C NO. 492810110011935	
33	73399	SUBIR MALIK		PB	19279	3378	0	0	0	22657	31	19279	3378	0	0	22657	0	0	22657	1848	170	0	500	2518	20139	NEFT A/C NO. 3115318467	
34	73498	REJABUL HAQUE		HB	17494	0	0	0	0	17494	27	15237	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 520101222203923	
35	74265	HASANUR MIAH		HB	17494	0	0	0	0	17494	28	15801	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 919010060933904	
36	75090	RAHIM BADSHA MANDAL		HB	17494	0	0	0	0	17494	28	15801	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 5762101002291	
37	76073	AKHIL TIRKEY		HB	17494	0	0	0	0	17494	23	12979	0	0	0	12979	0	0	12979	1335	98	0	0	1433	11546	NEFT A/C NO. 341901506393	
38	76324	MAN BAHADUR SUNAR		B BOY	19279	0	0	0	0	19279	31	19279	0	0	0	19279	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 21340100019937	
39	76383	DHEERAJ		HB	17494	0	0	0	0	17494	27	15237	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 10530100011886	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	MEDI		
40	76384	SWAPAN PATRA		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 7746599638
41	76385	ROU		HB	17494	0	0	0	0	0	17494	23	12979	0	0	0	0	0	12979	1335	98	0	0	1433	11546	NEFT A/C NO. 3834065822
42	76719	MANTU PASWAN		HB	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 608110110003513
43	77012	RUPNARAYAN MANDAL		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 6346638730
44	77228	HASANUR MIAH		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO. 7827000100011669
45	77591	MANTOSH		POLISHER	19279	0	0	0	0	0	19279	11	6841	0	0	0	0	0	6841	656	52	0	500	1208	5633	NEFT A/C NO. 20218252363
46	78174	ALAY		HB	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 608110110001966
47	78295	SUJAY KUMAR PANDIT		HB	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 520291017441851
48	80865	SUSHIL LUGUN		HB	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO. 50100461357698
49	82913	SUBHAM LAMA		B BOY	19279	0	0	0	0	0	19279	31	19279	0	0	0	0	0	19279	1848	145	0	500	2493	16786	NEFT A/C NO. 40659279575
50	83806	AMIT BISWAS		HB	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	14672	14672	111	0	0	1621	13051	NEFT A/C NO. 50100533041080

