

MUSTER ROLL

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 TOWER-A
JASOLA VIHAR
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

For the Month of

Jan-24

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
1	ISWAR	PUNDLIK	M	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	C/O	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
2	SARAN KUMAR MISHRA	GOVIND	M	H	P	OFF	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	P	31	
3	SUSHEEL	PRABHATI	M	H	P	OFF	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	P	31	
4	RAJ PAL	OM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	H	P	P	P	P	P	31	
5	LALAN DASS	DEOPATI DASS	M	H	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
6	HARISH KUMAR	JAGDISH KUMAR	M	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
7	GOSTO BAIRAGI	SHIBU BAIRAGI	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
8	ASHOK KUMAR SANKHLA	JAGADISH	M	H	P	P	P	P	P	P	P	P	P	C/O	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
9	SUTTAM HALDER	KAMLESH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
10	RINKU KARAN	BIMAL KARAN	M	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
11	PINTU SHIL	SANTOSH SHEEL	M	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
12	SWARUP PRAMANIK	CHANDI PRAMANIK	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
13	SUDIP HALDAR	RAJAN HALDAR	M	H	P	C/O	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
14	RAKESH	BANWARI LAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
15	MANOJ KUJUR	JAMES KUJUR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	16	
16	AMIT MINU	PREM MASHI MINU	M	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
17	GANESH DAS	VINESHAR DAS	M	P	P	P	P	P	P	P	P	P	P	C/O	P	OFF	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
18	GAUTAM SAPUANI	SUBAL SAPUNI	M	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
19	DEVBRAT SIKARI	HAREN SIKARI	M	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	
20	BACHCHU MISHRA	ISHWAR MISHRA	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31	



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 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,
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Nature and Location of work

FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
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
JAN-2024

Wages Period : Monthly

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/ ADV	Total						
1	16398	ISWAR		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087431	NEFT A/C 7
2	16399	SAPAN KUMAR MISHRA		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087432	NEFT A/C 8
3	16419	SUSHEEL		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087428	NEFT A/C 8
4	16834	RAU PAL		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087432	NEFT A/C 1
5	20074	LALAN DASS		SUPERVISOR	21215	0	0	0	0	0	21215	31	21215	0	0	0	0	0	21215	0	1835	23050	2035	0	0	0	2035	21015	NO.30780201087428	NEFT A/C 9
6	20075	HARISH KUMAR		PB	21215	0	0	0	0	0	21215	31	21215	0	0	0	0	0	21215	0	1835	23050	2035	0	0	0	2035	21015	NO.30780201087429	NEFT A/C 0
7	20078	GOSTO BARRAGI		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087431	NEFT A/C 6
8	38987	ASHOK KUMAR SANKHLA		SUPERVISOR	21215	0	0	0	0	0	21215	31	21215	0	0	0	0	0	21215	0	1835	23050	2035	0	0	0	2035	21015	NO.42090001000882	NEFT A/C 71
9	39768	SUTTAM HAIDER		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201000971	NEFT A/C 3
10	42327	RINKU KARAN		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.71008100001992	NEFT A/C NEFT A/C
11	43124	PINTU SHIL		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.30780201087431	NEFT A/C 4



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[See Rule 78(2)(a)]

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JAN-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total						
12	45079	SWARUP PRAWANK			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201001164	NEFT A/C 4
13	46935	SUDIP HALDAR			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201001037	NEFT A/C 2
14	49328	RAKESH			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201001284	NEFT A/C 0
15	49526	MANOJ KUJUR			17494	0	0	0	0	0	17494	16	9029	0	0	0	0	0	9029	752	781	10562	929	80	0	0	1009	9553	NO.60711051000041	NEFT A/C 4
16	49663	AMIT MINU			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.62250100000367	NEFT A/C
17	52183	GANESH DAS			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201001190	NEFT A/C 3
18	53502	GAUTAM SAPUANI			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.56870201000853	NEFT A/C 7
19	62581	DEVBRAT SIKARI			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.39760001000783	NEFT A/C 06
20	72032	BACHCHU MISHRA			17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NO.071601512544	NEFT A/C

