

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

The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri

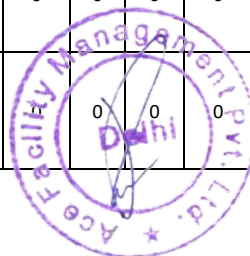
Name and Address of Principal Employer

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

MAY-25

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	INSDDED	PT	Total			
1	55438	ROHIT		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.00940100022082	
2	55442	JITENDRA KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.38422327039	
3	57536	KHUSHBU DEVI		HL	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	0	0	11312	1103	85	0	0	0	0	1188	10124	NEFT A/C NO.0157101027523	
4	58564	ANURAG SINGH		SITE EXECUTIVE	24000	8994	6078	0	0	39072	31	24000	8994	6078	0	0	39072	0	2306	41378	2658	0	0	0	500	0	3158	38220	NEFT A/C NO.09252151001271	
5	59654	CHANDANI KUMARI		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.39517673325	
6	61403	LOKESH SOLANKI		B BOY	20371	2400	0	0	0	22771	30	19714	2323	0	0	0	22037	1642	1895	25574	1788	0	0	0	500	0	2288	23286	NEFT A/C NO.33736145594	
7	71114	ANOOP SINGH		B BOY	20371	0	0	0	0	20371	28	18400	0	0	0	0	18400	1533	1769	21702	1669	0	0	0	500	0	2169	19533	NEFT A/C NO.06240001022629 44	
8	71115	AJIT KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.08671000505757	



FORM XVII

[See Rule78(2)(a)]

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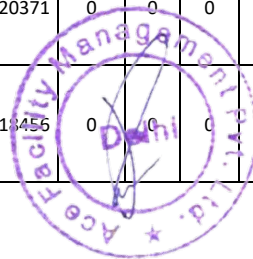
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9	71288	SONU		SUPERVISOR	22411	0	0	0	1767	24178	31	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	500	0	2535	23797	NEFT A/C NO.33732594496
10	72452	KALPNA		SUPERVISOR	22411	0	0	0	1767	24178	31	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	500	0	2535	23797	NEFT A/C NO.8246648154
11	76056	MANOJ KUMAR		POLISHER	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	0	0	20371	1848	153	0	0	0	0	2001	18370	NEFT A/C NO.34940205000016 2
12	77615	AJAY SINGH		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.69080201000748 6
13	78547	RAJEN TALI		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.40181661501
14	79423	BUDDHADEB SHIT		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.38212025106
15	81829	RAJENDER TELI		PB	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	0	0	20371	1848	153	0	0	0	0	2001	18370	NEFT A/C NO.00940100023670
16	82532	KISHAN		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.90092210045685



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Nature and Location of work

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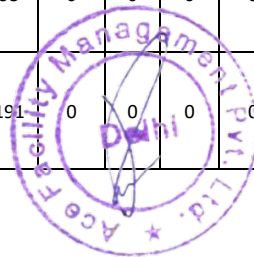
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
17	82704	MUNNA HUSAIN		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.607210110001334
18	82845	TARUN KUMAR SHEE		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.36753844384
19	83083	ABDUL RAFIK		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.607210510001024
20	84063	ASHISH		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.19920100017792
21	84803	MANSURA KHATUN		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50100550262541
22	85571	RAJU		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	63	532	NEFT A/C NO.173601000013394
23	85990	GREGORI MINJ		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	63	532	NEFT A/C NO.173601000013558
24	87159	MANOWAR HOSSAIN		HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.5945353464



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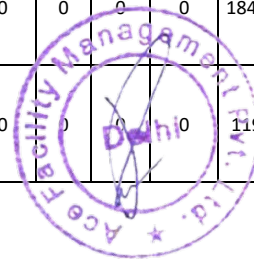
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
25	87275	KULDEEP		SUPERVISOR	22411	0	0	0	1767	24178	12	8675	0	0	0	684	9359	0	834	10193	788	0	0	0	500	0	1288	8905	NEFT A/C NO.06500015000714 70
26	88047	KM HEENA KHATOON		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.70300201001552 8
27	88246	RINKU SINGH		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.76950201000219 4
28	88953	VIJMA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.39089917628
29	89306	PURNIMA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41607970135
30	89706	ALAL ALI		HB	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.0157108028573
31	89822	MOHAMMAD MASUD		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.40779615126
32	90615	KESHAV PRASAD		HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.4347266754



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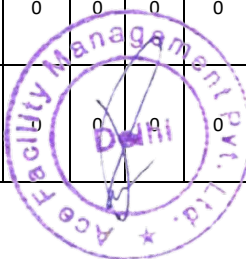
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
33	90648	IRFAN ALI		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.33262896897
34	90822	LALREMRUOT		B BOY	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	1697	1958	24026	1848	0	0	0	0	0	1848	22178	NEFT A/C NO.0013648244
35	90823	RAJU MAHAMMAD		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.03422017000301 14
36	91040	BANTI KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.18481017000119 69
37	91054	PINTU KUMAR		HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.44013850796
38	91076	AKASH ISAI		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35267699083
39	91286	RAJKUMAR		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.41749479519
40	91381	KUDDUS ALI		POLISHER	20371	0	0	0	0	20371	22	14457	0	0	0	0	14457	0	0	14457	1311	109	0	0	0	0	1420	13037	NEFT A/C NO.35017756877



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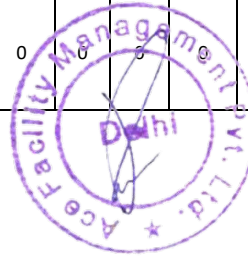
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	ED	PT	Total	
41	91636	ROHIT		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	63	532	NEFT A/C NO.52601001000046 16
42	91723	AJIMUL HAQUE		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.03422017001007 78



MUSTER ROLL

NPme Pnd Address
of Contractor

#REF!
HR-36/2, 60 Feet Road
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FACILITY SERVICES
The Chanakya, Yashwant Place
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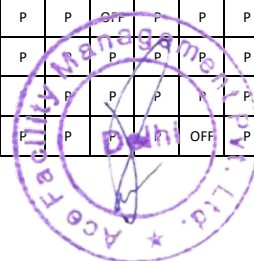
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Jasola District Centre, New Delhi-110025
MAY-2025

For the Month of

CODE	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	
57536	1	KHUSHBU DEVI	W/O RAJESH KUMAR	F	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	19	
72452	2	KALPNA	W/O RAJESH KUMAR	F	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	OFF	31	
61403	3	LOKESH SOLANKI	MUKHTYAR 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	P	OFF	P	P	P	P	P	A	30	
71115	4	AJIT KUMAR	SANTRAM	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	31	
55438	5	ROHIT	MAHESH KUMAR	M	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	P	31	
55442	6	JITENDRA KUMAR	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	P	OFF	P	31	
58564	7	ANURAG SINGH	HANUMAN 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	P	OFF	P	P	P	31
59654	8	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	P	P	OFF	P	P	P	P	31	
71114	9	ANOOP SINGH	MADAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	28
71288	10	SONU	KALI CHARAN	M	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	P	P	31	
76056	11	MANOJ KUMAR	LT.JAGDEESH	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	P	OFF	P	P	P	P	31
77615	12	AJAY SINGH	NARAYAN SINGH	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	P	OFF	P	P	P	P	31
78547	13	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	P	P	OFF	P	P	P	P	P	P	31
79423	14	BUDDHADEB SHIT	HAREKRISHNA SHIT	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	P	OFF	P	P	P	P	31
81829	15	RAJENDER TELI	DEWNATH TELI	M	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	OFF	P	P	P	P	P	P	31
82532	16	KISHAN	SHAYAM LAL	M	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	OFF	P	P	31
82704	17	MUNNA HUSAIN	RAZAK ALI	M	P	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	A	A	A	A	A	A	3
82845	18	TARUN KUMAR SHEE	GANGADHAR SHEE	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	P	OFF	A	30
83083	19	ABDUL RAFIK	SOLEMAN AILI	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	P	OFF	P	P	P	31
84063	20	ASHISH	SANJAY	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	P	OFF	P	P	P	31
84803	21	MANSURA KHATUN	W/O RUSTAM ALI	F	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	OFF	31
87275	22	KULDEEP	KALLU KEWAT	M	P	P	OFF	P	P	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	12
88047	23	KM HEENA KHATOON	D/O IZHAR AHMAD	F	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	OFF	P	P	P	31
88246	24	RINKU SINGH	W/O GUDDU KUMAR	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	P	OFF	P	P	P	P	P	P	31
88953	25	VIJMA	D/O CHHEDILAL	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	P	OFF	P	P	P	P	P	P	31
89306	26	PURNIMA	W/O DEV KUMAR	F	P	OFF	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	P	P	OFF	P	31



MUSTER ROLL

NPme Pnd Pddress
of Contractor

#REF!
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

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 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

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
MAY-2025

For the Month of

CODE	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
89706	27	ALAL ALI	YASIN ALI	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	4
89822	28	MOHAMMAD MASUD	LATIFUR RAHMAN	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	31
90648	29	IRFAN ALI	MD JALAL	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	31	
90822	30	LALREMRUOT	LALSAWMLIEN	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	31	
91040	31	BANTI KUMAR	RANJIT CHAUDHARY	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	A	P	P	P	OFF	P	30
90823	32	RAJU MAHAMMAD	AHAMMAD TASLIM ALI	M	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	P	P	31
91076	33	AKASH ISAI	SAMUAL ISAI	M	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	P	31
91286	34	RAJKUMAR	RAMESH	M				P	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	A	A	3
91381	35	KUDDUS ALI	SAMO MD	M										P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	22
87159	36	MANOWAR HOSSAIN	NAJMAL MIAH	M																		P	P	A	A	A	A	A	A	A	A	A	A	A	A	2
90615	37	KESHAV PRASAD	SHYAMLAL	M																		P	P	A	A	A	A	A	A	A	A	A	A	A	A	2
91054	38	PINTU KUMAR	RAMPRABESH PASWAN	M																		P	P	A	A	A	A	A	A	A	A	A	A	A	A	2
85571	39	RAJU	KATWAR RAM	M																				P	A	A	A	A	A	A	A	A	A	A	A	1
85990	40	GREGORI MINJ	KELMET MINJ	M																				P	A	A	A	A	A	A	A	A	A	A	A	1
91636	41	ROHIT	MANOJ	M																				P	A	A	A	A	A	A	A	A	A	A	A	1
91723	42	AJIMUL HAQUE	JAKIR HOSEN	M																								P	P	P	P	P	P	OFF	P	8

