

MUSTER ROLL

FORM XVI
[See Rule 28(1)(a)(i)]

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

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

Jun-25

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	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30	
2	SAPAN KUMAR MISHRA	GOVIND	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	P	P	P	P	P	P	-	30	
3	SUSHEEL	PRABHATI	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	P	P	P	P	P	P	-	30	
4	RAJ PAL	OM PRAKASH	M	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	P	P	P	P	P	P	-	30	
5	LALAN DASS	DEOPATI DASS	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	22	
6	HARISH KUMAR	JAGDISH KUMAR	M	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	P	-	30	
7	GOSTO BAIRAGI	SHIBU BAIRAGI	M	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	P	-	30	
8	ASHOK KUMAR SANKHLA	JAGADISH	M	P	P	P	P	P	P	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	-	30	
9	SUTTAM HALDER	KAMLESH	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	A	A	A	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	-	27	
10	RINKU KARAN	BIMAL KARAN	M	P	P	P	P	P	OFF	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	-	30	
11	PINTU SHIL	SANTOSH SHEEL	M	P	P	P	P	P	OFF	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	-	30	
12	SWARUP PRAMANIK	CHANDI PRAMANIK	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	-	30
13	SUDIP HALDAR	RANJAN HALDAR	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	-	27	
14	RAKESH	BAWARI LAL	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
15	MANOJ KUJUR	JAMES KUJUR	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	P	P	P	P	P	P	P	-	30	
16	AMIT MINU	PREM MASIH MINU	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	P	P	P	P	P	P	P	-	30	
17	GANESH DAS	VINESHAR DAS	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	A	A	A	OFF	-	7	
18	GAUTAM SAPUANI	SUBAL SAPUANI	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	C/O	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30	
19	DEVBRAT SIKARI	HAREN SIKARI	M	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	P	P	P	P	P	-	30	
20	BACHCHU MISHRA	ISHWAR MISHRA	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	-	28	
21	SHYAM SUNDER PURKAIT	MANORAJAN PURKAIT	M	A	A	P	OFF	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	-	29	
22	ASHOK KUMAR	SAHAB SINGH	M	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29	
23	RAVINDER	RAKESH	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29	



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contra 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

Wages Period : Monthly

JUNE-2025

Sr. No.	EMP. ID	Name of Employee	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	Total		
1	16398	ISWAR	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087431 7
2	16399	SAPAN KUMAR MISHRA	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087432 0
3	16419	SUSHEEL	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087428 8
4	16834	RAU PAL	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087432 1
5	20074	LALAN DASS	SUPERVISOR	22411	0	0	0	0	22411	22	16435	0	0	0	0	16435	0	1422	17857	1320	0	0	1393	16454	NEFT A/C NO.30780201087428 9
6	20075	HARISH KUMAR	PB	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	1939	24350	1800	0	0	1900	22450	NEFT A/C NO.30780201087429 0
7	20078	GOSTO BAIKAGI	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087431 6
8	38987	ASHOK KUMAR SANKHLA	SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	1939	24350	1800	0	0	1900	22450	NEFT A/C NO.42090001000882 71
9	39768	SUTTAM HALDER	HB	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	1383	1436	19429	1620	0	0	1710	17719	NEFT A/C NO.56870201000971 3

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JASOLA VIHAR

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Jasola District Centre, New Delhi-110025

Wages Period : Monthly

JUNE-2025

Wages Period : MONTHLY																											
Sr. No.	EMP. ID	Name of Employee	Desig.	Rates of Wages						work days	Earned Wages						Annual Component			Gross Amount		Deductions				Net Payable	Signature
				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	Total				
10	42327	RINKU KARAN	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.71008100001992		
11	43124	PINTU SHIL	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.307802010874314		
12	45079	SWARUP PRAMANIK	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.568702010011644		
13	46933	SUDIP HALDAR	BH	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	1383	1436	19429	1620	0	0	1710	17719	NEFT A/C NO.110073640057		
14	49328	RAKESH	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.568702010012840		
15	49526	MANOJ KUJUR	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.607110510000414		
16	49663	AMIT MINJ	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.62250100000367		
17	52183	GANESH DAS	BH	18456	0	0	0	0	18456	7	4306				0	4306	359	372	5037	420	0	0	443	4594	NEFT A/C NO.568702010011903		
18	53502	GAUTAM SAPUANI	BH	18456	0	0	0	0	18456	30	18456				0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.568702010008537		



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

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Pul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
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Nature and Location of work FACILITY SERVICES

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JASOLA VIHAR
NEW DELHI

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JUNE-2025

Sr. No.	EMP. ID	Name of Employee	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	Total		
19	62581	DEVBRAT SIKARI	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.3976000100078306
20	72032	BACHCHU MISHRA	HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	1435	1490	20151	1680	0	0	1773	18378	NEFT A/C NO.071601512544
21	86246	ASHOK KUMAR	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	20870	1740	0	0	1837	19033	NEFT A/C NO.685810110006107
22	86247	RAVINDER	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	20870	1740	0	0	1837	19033	NEFT A/C NO.4980001700015645
23	86248	SHYAM SUNDER PURKAIT	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	20870	1740	0	0	1837	19033	NEFT A/C NO.7447705239

