

MUSTER ROLLName And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Nature and Location of work

FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
NEW DELHI

Name and Address of Principal Employer

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

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

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

Jul-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	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	P	P	31
2	SAPAN KUMAR MISHRA	GOVIND	M	P	OFF	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	P	31
3	SUSHEEL	PRABHATI	M	P	OFF	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	P	31
4	RAJ PAL	OM PRAKASH	M	P	P	OFF	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	31
5	LALAN DASS	DEOPATI DASS	M	P	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	P	31
6	HARISH KUMAR	JAGDISH KUMAR	M	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	P	30
7	GOSTO BAIRAGI	SHIBU BAIRAGI	M	P	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	P	P	29
8	ASHOK KUMAR SANKHLA	JAGADISH	M	P	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	P	P	31
9	SUTTAM HALDER	KAMLESH	M	P	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	P	P	31
10	RINKU KARAN	BIMAL KARAN	M	P	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	P	P	31
11	PINTU SHIL	SANTOSH SHEEL	M	P	P	P	OFF	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	27
12	SWARUP PRAMANIK	CHANDI PRAMANIK	M	P	P	P	P	A	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	31
13	SUDIP HALDAR	RAJAN HALDAR	M	P	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	P	P	30
14	RAKESH	BANWARI LAL	M	P	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	P	P	31
15	MANOJ KUJUR	JAMES KUJUR	M	P	P	P	OFF	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	31
16	AMIT MINU	PREM MASHI MINU	M	P	P	P	OFF	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	31
17	GANESH DAS	VINESHAR DAS	M	P	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	P	P	31
18	GAUTAM SAPUANI	SUBAL SAPUANI	M	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	P	31
19	DEVBRAT SIKARI	HAREN SIKARI	M	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	P	31
20	BACHCHU MISHRA	ISHWAR MISHRA	M	P	P	P	P	OFF	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	30
21	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	M	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	P	31
22	ASHOK KUMAR	SAHAB SINGH	M	P	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	P	31
23	RAVINDER	RAWESH	M	P	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	P	P	31



REGISTER OF WAGES

FORM XVII

[See Rule 28(2)(a)]

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

Wages Period : Monthly

JULY-2025

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	ADV	Total			
1	16398	ISWAR		HB	18456	0	0	0	0	18456	31	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	31	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	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087428	8
4	16834	RAJ PAL		HB	18456	0	0	0	0	18456	31	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	30	21688	0	0	0	0	21688	0	1876	23564	1742	0	0	1839	21725	NEFT A/C NO.30780201087428	9
6	20075	HARISH KUMAR		PB	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	0	1814	22779	1684	0	0	1778	21001	NEFT A/C NO.30780201087429	0
7	20078	GOSTO BARRAGI		HB	18456	0	0	0	0	18456	31	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	31	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	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.56870201000971	3



FORM XVII

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	ADV	Total		
10	42327	RINKU KARAN		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	1339	1390	18804	1568	0	0	1655	17149	NEFT A/C NO.71008100001992
11	43124	PINTU SHIL		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.30780201087431 4
12	45079	SWARUP PRAMANK		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	20893	1742	0	0	1839	19054	NEFT A/C NO.56870201001164 4
13	46935	SUDIP HALDAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.110073640057
14	49328	RAKESH		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.56870201001284 0
15	49526	MANOJ KUJUR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.60711051000041 4
16	49663	AMIT MINJ		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.62250100000367
17	52183	GANESH DAS		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NEFT A/C NO.56870201001190 3



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	ADV	Total			
18	53502	GAUTAM SAPUANI		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NO.568702010008537	NEFT A/C
19	62581	DEVBRAT SIKARI		BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	20893	1742	0	0	1839	19054	NO.3976000100078306	NEFT A/C
20	72032	BACHCHU MISHRA		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NO.071601512544	NEFT A/C
21	86246	ASHOK KUMAR		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NO.685810110006107	NEFT A/C
22	86247	RAVINDER		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NO.4980001700015645	NEFT A/C
23	86248	SHYAM SUNDER PURKAIT		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	21589	1800	0	0	1900	19689	NO.7447705239	NEFT A/C

