

**MUSTER ROLL**

NPme Pnd Pddress of Contractor Ace Facility Management Pvt. Ltd.  
Ground Floor HR-88 Gali No.5, Near Raj Hospital  
Pul Peahaldpur South Delhi New Delhi-110044

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

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

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 Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11<sup>th</sup> Floor, Tower A, DLF Towers Jasola  
Jasola District Centre, New Delhi-110025  
FEB-2026

For the Month of .....

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			
1	KHUSHBU DEVI	W/O RAJESH KUMAR	F	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	A	A	-	-	-	26			
2	KALPNA	W/O RAJESH KUMAR	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	-	-	-	27			
3	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	-	-	-	25			
4	AJIT KUMAR	SANTRAM	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	-	-	-	28			
5	ROHIT	MAHESH KUMAR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	-	-	-	26			
6	JITENDRA KUMAR	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	P	P	P	P	-	-	-	28			
7	ANURAG SINGH	HANUMAN SINGH	M	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	-	-	-	28			
8	CHANDANI KUMARI	D/O NUNU BHAGAT	F	OFF	P	P	P	P	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	P	-	-	-	18
9	ANOOP SINGH	MADAN SINGH	M	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	-	-	-	28			
10	SONU	KALI CHARAN	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	-	-	-	28			
11	MANOJ KUMAR	LT.JAGDEESH	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	-	-	-	28			
12	AJAY SINGH	NARAYAN SINGH	M	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	25			
13	RAJENDER TELI	DEWNATH TELI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	-	-	-	27			
14	TARUN KUMAR SHEE	GANGADHAR SHEE	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	-	-	28		
15	ASHISH	SANJAY	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	-	-	-	28			
16	MANSURA KHATUN	W/O RUSTAM ALI	F	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	OFF	P	-	-	-	28	
17	KM HEENA KHATOON	D/O IZHAR AHMAD	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	-	-	-	28			
18	RINKU SINGH	W/O GUDDU KUMAR	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	-	-	-	27			
19	VIJMA	D/O CHHEDILAL	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	OFF	-	-	-	28			
20	IRFAN ALI	MD JALAL	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	A	A	A	A	A	-	-	-	2		
21	BANTI KUMAR	RANJIT CHAUDHARY	M	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	P	OFF	P	P	-	-	-	28	
22	RAJU MAHAMMAD	AHAMMAD TASLIM ALI	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	-	-	-	28				



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under which contract is carried on

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

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 Principal Employer

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Jasola District Centre, New Delhi-110025  
**FEB-2026**

For the Month of .....

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
23	AKASH ISAI	SAMUAL ISAI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	28	
24	MANJEET KUMAR SAROJ	SHYAM LAL SAROJ	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	-	-	-	28
25	RUPESH TELI	BULLU TELI	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	OFF	P	P	-	-	-	28	
26	MUKIM	MASUR	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	-	-	-	28
27	SAHANAJ KHATUN	W/O SAHID ALI	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	OFF	P	P	-	-	-	28	
28	NIHARUL HUSSAIN	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	OFF	P	P	-	-	-	28	
29	MUNNA HUSAIN	REZAK ALI	M	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	OFF	P	-	-	-	28	
30	MAHBOOB ALAM	YASIN	M	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	-	-	-	26
31	RAMZAN ALI	GULAM AKBAR	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	A	P	P	-	-	-	27
32	MANIRUL	TALIB ALI	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P				27	
33	ABDUL RAFIK	SOLEMAN AILI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF				28	
34	IMRAN	RAKIB MOHAMMAD	M								P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P				22	



## FORM XVII

[See Rule78(2)(a)]

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
Ground Floor HR-88 Gali No.5, Near Raj Hospital  
Pul Peahaldpur South Delhi New Delhi-110044

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

FEB-2026

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	26	17138	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.00940100022082
2	55442	JITENDRA KUMAR		HB	18456	0	0	0	0	18456	28	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	26	17138	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.0157101027523
4	58564	ANURAG SINGH		SITE EXECUTIVE	24000	8994	6078	0	0	39072	28	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	18	11865	0	0	0	0	11865	0	0	11865	1157	89	0	0	0	0	1246	10619	NEFT A/C NO.39517673325
6	61403	LOKESH SOLANKI		B BOY	20371	2400	0	0	0	22771	25	18188	2143	0	0	0	20331	1515	1748	23594	1650	0	0	0	500	0	2150	21444	NEFT A/C NO.33736145594
7	71114	ANOOP SINGH		B BOY	20371	0	0	0	0	20371	28	20371	0	0	0	0	20371	1697	1958	24026	1848	0	0	500	0	2348	21678	NEFT A/C NO.062400010226294 4	



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
Ground Floor HR-88 Gali No.5, Near Raj Hospital  
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,  
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Nature and Location of work

The Chanakya, Yashwant Place  
Commercial Centre, Opp. Chanakyapuri

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Wages Period : Monthly

FEB-2026

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		
8	71115	AJEET KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.08671000505757
9	71288	SONU		SUPERVISOR	22411	0	0	0	1767	24178	28	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	2000	0	0	1767	26178	27	21611	1929	0	0	1704	25244	0	2077	27321	1963	0	0	0	500	0	2463	24858	NEFT A/C NO.8246648154
11	76056	MANOJ KUMAR		POLISHER	20371	1847	0	0	0	22218	28	20371	1847	0	0	0	22218	0	0	22218	1848	0	0	0	0	0	1848	20370	NEFT A/C NO.349402050000162
12	77615	AJAY SINGH		HB	18456	0	0	0	0	18456	25	16479	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.690802010007486
13	81829	RAJENDER TELI		PB	20371	1847	0	0	0	22218	27	19643	1781	0	0	0	21424	0	0	21424	1782	0	0	0	0	0	1782	19642	NEFT A/C NO.00940100023670
14	82845	TARUN KUMAR SHEE		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.36753844384



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Ace Facility Management Pvt. Ltd.  
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Nature and Location of work

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Commercial Centre, Opp. Chanakyapuri

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Wages Period : Monthly

FEB-2026

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
15	84063	ASHISH		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.19920100017792
16	84803	MANSURA KHATUN		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50100550262541
17	88047	KM HEENA KHATOON		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.703002010015528
18	88246	RINKU SINGH		HL	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.769502010002194
19	88953	VIJMA		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.39089917628
20	90648	IRFAN ALI		HB	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	0	0	1318	129	10	0	0	0	0	139	1179	NEFT A/C NO.33262896897
21	90823	RAJU MAHAMMAD		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.034220170003011 4



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Nature and Location of work

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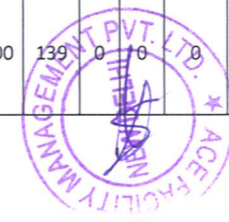
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	ADV			INSDDED	PT	Total
22	91040	BANTI KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.1848101700011969
23	91076	AKASH ISAI		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35267699083
24	92504	MANJEET KUMAR SAROJ		B BOY	20371	0	0	0	0	20371	28	20371	0	0	0	0	20371	1697	1958	24026	1848	0	0	0	500	0	2348	21678	NEFT A/C NO.307802010879737
25	92900	RUPESH TELI		SUPERVISOR	22411	0	0	0	1767	24178	28	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	0	0	2035	24297	NEFT A/C NO.6579001700126912
26	92925	MUKIM		POLISHER	20371	0	0	0	0	20371	28	20371	0	0	0	0	20371	0	0	20371	1848	153	0	0	0	0	2001	18370	NEFT A/C NO.607210110001154
27	93200	SAHANAJ KHATUN		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.34220175682
28	94057	NIHARUL HUSSAIN		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.100255058150



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV	INSDED	PT			Total
29	94145	MUNNA HUSAIN		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.607210110001334
30	95250	MAHBOOB ALAM		HB	18456	0	0	0	0	18456	26	17138	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.607210110002154
31	95630	RAMZAN ALI		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.0157108026674
32	95829	MANIRUL		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.010063360078
33	95830	IMRAN		HB	18456	0	0	0	0	18456	22	14501	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	1523	12978	NEFT A/C NO.602510110016838
34	95958	ABDUL RAFIK		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.607210510001024

656403 17088 6078 0 5301 684870 893 617100 16694 6078 0 5238 645110 4909 14355 664374 59243 3220 0 0 3000 0 65463 598911

