Contract Labour (Reg. & Abo.) Central Rule-1971

# MUSTER ROLL

**FORM XVI**
[See Rule78(1)(a)(i)]

Name And Address of Contractor: **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur South Delhi New Delhi - 110044**

Nature and Location of work: **FACILITY SERVICES**
**DLF TOWER-A**
**JASOLA VIHAR**
**NEW DELHI**

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**

For the Month of ..... **May-26**

| 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 | 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 | 31 |
| 2 | SAPAN KUMAR MISHRA | GOVIND | 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 |
| 3 | SUSHEEL | PRABHATI | 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 |
| 4 | RAJ PAL | OM PRAKASH | 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 |
| 5 | LALAN DASS | DEOPATI DASS | M | P | A | OFF | A | A | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 27 |
| 6 | GOSTO BAIRAGI | SHIBU BAIRAGI | 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 |
| 7 | ASHOK KUMAR SANKHLA | JAGADISH | 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 |
| 8 | SUTTAM HALDER | KAMLESH | 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 | P | P | OFF | 31 |
| 9 | RINKU KARAN | BIMAL KARAN | M | A | A | A | A | A | 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 | 26 |
| 10 | PINTU SHIL | SANTOSH SHEEL | 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 |
| 11 | SUDIP HALDAR | RANJAN HALDAR | M | A | A | A | 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 |
| 12 | RAKESH | BANWARI LAL | 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 | P | P | OFF | 31 |
| 13 | MANOJ KUJUR | JAMES KUJUR | 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 | OFF | A | A | A | A | 27 |
| 14 | AMIT MINJ | PREM MASIH MINJ | 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 | A | P | OFF | P | P | P | 30 |
| 15 | GANESH DAS | VINESHAR DAS | M | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 20 |
| 16 | GAUTAM SAPUANI | SUBAL SAPUNI | M | A | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 23 |
| 17 | DEVBRAT SIKARI | HAREN SIKARI | M | P | P | A | A | OFF | A | A | A | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 19 |
| 18 | BACHCHU MISHRA | ISHWAR MISHRA | 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 |
| 19 | SHYAM SUNDER PURKAIT | MANORANJAN PURKAIT | M | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | 18 |
| 20 | ASHOK KUMAR | SAHAB SINGH | 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 |
| 21 | RAVINDER | RAMESH | 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 |
| 22 | ANIL | LALBAHADUR | 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 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI

**FORM XVII**

[See Rule78(2)(a)]

# REGISTER OF WAGES

Name And Address of Contra **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur 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 **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

**MAY-2026**

| Sr. No. | EMP. ID | Name of Employee | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Incentive | Gross Amount Paid | Deductions | | | | | | Net Payable | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | | EPF | ESIC | LWF | CWF | PT | Total | | |
| 1 | 16398 | ISHWAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874317 |
| 2 | 16399 | SAPAN KUMAR MISHRA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874320 |
| 3 | 16419 | SUSHIL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874288 |
| 4 | 16834 | RAJ PAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874321 |
| 5 | 20074 | LALAN DAS | SUPERVISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 27 | 19519 | 0 | 0 | 0 | 0 | 19519 | 0 | 1689 | 0 | 21208 | 1568 | 0 | 0 | 87 | 0 | 1655 | 19553 | NEFT A/C NO.307802010874289 |
| 6 | 20078 | GOSTO BAIRAGI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874316 |
| 7 | 38987 | ASHOK KUMAR SANKHLA | SUPERVISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 31 | 22411 | 0 | 0 | 0 | 0 | 22411 | 0 | 1939 | 0 | 24350 | 1800 | 0 | 0 | 100 | 0 | 1900 | 22450 | NEFT A/C NO.4209000100088271 |
| 8 | 39768 | SUTTAM HALDER | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.568702010009713 |
| 9 | 42327 | RINKU KARAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 26 | 15479 | 0 | 0 | 0 | 0 | 15479 | 1289 | 1339 | 0 | 18107 | 1510 | 117 | 0 | 84 | 0 | 1711 | 16396 | NEFT A/C NO.71008100001992 |
| 10 | 43124 | PINTU SHIL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.307802010874314 |
| 11 | 46935 | SUDIP HALDAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 16670 | 0 | 0 | 0 | 0 | 16670 | 1388 | 1442 | 0 | 19500 | 1626 | 126 | 0 | 90 | 0 | 1842 | 17658 | NEFT A/C NO.110073640057 |
| 12 | 49328 | RAKESH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.568702010012840 |
| 13 | 49526 | MANOJ KUJUR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 16075 | 0 | 0 | 0 | 0 | 16075 | 1339 | 1390 | 0 | 18804 | 1568 | 121 | 0 | 87 | 0 | 1776 | 17028 | NEFT A/C NO.607110510000414 |
| 14 | 49663 | AMIT MINJ | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 17861 | 0 | 0 | 0 | 0 | 17861 | 1487 | 1545 | 0 | 20893 | 1742 | 134 | 0 | 97 | 0 | 1973 | 18920 | NEFT A/C NO.62250100000367 |
| 15 | 52183 | GANESH DAS | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 20 | 11907 | 0 | 0 | 0 | 0 | 11907 | 992 | 1030 | 0 | 13929 | 1161 | 90 | 0 | 65 | 0 | 1316 | 12613 | NEFT A/C NO.568702010011903 |
| 16 | 53502 | GAUTAM SAPUANI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 23 | 13693 | 0 | 0 | 0 | 0 | 13693 | 1140 | 1184 | 0 | 16017 | 1335 | 103 | 0 | 74 | 0 | 1512 | 14505 | NEFT A/C NO.568702010008537 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI

**FORM XVII**

[See Rule78(2)(a)]

# REGISTER OF WAGES

Name And Address of Contra **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur 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 **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

**MAY-2026**

| Sr. No. | EMP. ID | Name of Employee | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Incentive | Gross Amount Paid | Deductions | | | | | | Net Payable | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | | EPF | ESIC | LWF | CWF | PT | Total | | |
| 17 | 62581 | DEVBRAT SIKARI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 19 | 11312 | 0 | 0 | 0 | 0 | 11312 | 942 | 978 | 0 | 13232 | 1103 | 85 | 0 | 61 | 0 | 1249 | 11983 | NEFT A/C NO.3976000100078306 |
| 18 | 72032 | BACHCHU MISHRA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.071601512544 |
| 19 | 86246 | ASHOK KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.685810110006107 |
| 20 | 86247 | RAVINDER | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.4980001700015645 |
| 21 | 86248 | SHYAM SUNDER PURKAIT | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 18 | 10716 | 0 | 0 | 0 | 0 | 10716 | 892 | 927 | 0 | 12535 | 1045 | 81 | 0 | 58 | 0 | 1184 | 11351 | NEFT A/C NO.7447705239 |
| 22 | 94202 | ANIL | PB | 22411 | 0 | 0 | 0 | 0 | 22411 | 31 | 22411 | 0 | 0 | 0 | 0 | 22411 | 0 | 1939 | 0 | 24350 | 1800 | 0 | 0 | 100 | 0 | 1900 | 22450 | NEFT A/C NO.6845838273 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI

Contract Labour (Reg. & Abo.) Central Rule-1971

**FORM XVI**

[See Rule78(1)(a)(i)]

# MUSTER ROLL

Name And Address of Contractor: **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur 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: **FACILITY SERVICES**
**DLF TOWER-B**
**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 ..... **May-26**

| 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 | GOPAL PRAMANIK | ANANT PRAMANIK | M | H | 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 | 31 |
| 2 | RAMDEV | CHANDRASHEKHAR | M | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 15 |
| 3 | BHARAT | CHANDRASHEKHAR | 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 |
| 4 | TAPAS SARDAR | KARTIK SARDAR | 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 |
| 5 | PINTU | SURESH CHAND | M | P | OFF | P | P | P | P | P | A | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 29 |
| 6 | JITENDRA KUMAR MAHTO | SAKHICHANDRA MAHTO | M | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | A | OFF | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | 16 |
| 7 | SHYAM BAHADUR | HARI RAM | 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 |
| 8 | DEBDAS SHIKARI | BISHWANATH SHIKARI | M | H | OFF | A | A | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | 24 |
| 9 | RAMESH | RAM LAL | M | OFF | P | A | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 29 |
| 10 | MANMOHAN | PREM CHAND | M | H | 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 | A | 30 |
| 11 | SHANTANU DAS | BRIJ GOPAL DAS | 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 |
| 12 | MAYANK KUMAR | RAGHUVEER SINGH | M | P | P | P | P | OFF | P | P | P | P | A | A | OFF | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 27 |
| 13 | PRASANTA SAMANTA | ADHIR SAMANTA | M | H | 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 |
| 14 | AMIT MONDAL | GAYARAM MONDAL | M | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | 25 |
| 15 | ANIL KUMAR | SATPAL | M | H | 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 | OFF | 31 |
| 16 | DHANESHWAR GOPE | BUDHUWA GOPE | M | H | 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 |
| 17 | SANTOSH KUMAR | BHOLA 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 | OFF | P | P | P | 31 |
| 18 | BIJENDRA | RAMJI SHARAN VANSHAKAR | M | H | 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 |
| 19 | KALI PODO MANDAL | MANORANJAN MANDAL | M | A | A | A | A | A | A | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | 23 |
| 20 | MITHLESH PANDIT | BHARAT PANDIT | M | P | P | P | P | P | OFF | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | 10 |
| 21 | RAVI DAYAL | SUNIL DAYAL | M | H | 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 |
| 22 | UMESH MISHRA | RAMA KANT MISHRA | M | H | 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 |
| 23 | DEEPAK | BANVARI LAL | M | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI

**FORM XVII**

[See Rule78(2)(a)]

# REGISTER OF WAGES

Name And Address of Contra **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur 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 **FACILITY SERVICES**
**DLF TOWER-B**
**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

**MAY-2026**

| Sr. No. | EMP. ID | Name of Employee | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Incentive | Gross Amount Paid | Deductions | | | | | | Net Payable | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | | EPF | ESIC | LWF | CWF | PT | Total | | |
| 1 | 96632 | GOPAL PRAMANIK | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.520101246006079 |
| 2 | 96633 | RAMDEV | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 8930 | 0 | 0 | 0 | 0 | 8930 | 744 | 772 | 0 | 10446 | 871 | 67 | 0 | 48 | 0 | 986 | 9460 | NEFT A/C NO.2948267798 |
| 3 | 96634 | BHARAT | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.7767666207 |
| 4 | 96635 | TAPAS SARDAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.35629529226 |
| 5 | 96636 | PINTU | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 17265 | 0 | 0 | 0 | 0 | 17265 | 1438 | 1493 | 0 | 20196 | 1684 | 130 | 0 | 94 | 0 | 1908 | 18288 | NEFT A/C NO.14402413000583 |
| 6 | 96637 | JITENDRA KUMAR MAHTO | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 16 | 9526 | 0 | 0 | 0 | 0 | 9526 | 793 | 824 | 0 | 11143 | 929 | 72 | 0 | 52 | 0 | 1053 | 10090 | NEFT A/C NO.30000935184 |
| 7 | 96638 | SHYAM BAHADUR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.50100634695112 |
| 8 | 96639 | DEBDAS SHIKARI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 24 | 14289 | 0 | 0 | 0 | 0 | 14289 | 1190 | 1236 | 0 | 16715 | 1394 | 108 | 0 | 77 | 0 | 1579 | 15136 | NEFT A/C NO.31833019550 |
| 9 | 96640 | RAMESH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 17265 | 0 | 0 | 0 | 0 | 17265 | 1438 | 1493 | 0 | 20196 | 1684 | 130 | 0 | 94 | 0 | 1908 | 18288 | NEFT A/C NO.110129418174 |
| 10 | 96641 | MANMOHAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 17861 | 0 | 0 | 0 | 0 | 17861 | 1487 | 1545 | 0 | 20893 | 1742 | 134 | 0 | 97 | 0 | 1973 | 18920 | NEFT A/C NO.06640100025983 |
| 11 | 96642 | SHANTANU DAS | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.38584609414 |
| 12 | 96643 | MAYANK KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 16075 | 0 | 0 | 0 | 0 | 16075 | 1339 | 1390 | 0 | 18804 | 1568 | 121 | 0 | 87 | 0 | 1776 | 17028 | NEFT A/C NO.41098100001993 |
| 13 | 96644 | PRASANTA SAMANTA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.2591101019088 |
| 14 | 96645 | AMIT MONDAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 25 | 14884 | 0 | 0 | 0 | 0 | 14884 | 1240 | 1287 | 0 | 17411 | 1452 | 112 | 0 | 81 | 0 | 1645 | 15766 | NEFT A/C NO.41173736195 |
| 15 | 96695 | ANIL KUMAR | OB | 22411 | 0 | 0 | 0 | 0 | 22411 | 31 | 22411 | 0 | 0 | 0 | 0 | 22411 | 0 | 1939 | 0 | 24350 | 1800 | 0 | 0 | 100 | 0 | 1900 | 22450 | NEFT A/C NO.73060100003049 |
| 16 | 96696 | DHANESHWAR GOPE | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.008391900012554 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI

**FORM XVII**

[See Rule78(2)(a)]

# REGISTER OF WAGES

Name And Address of Contra **Ace Facility Management Pvt. Ltd.**
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**
**Pul Pehladpur 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 **FACILITY SERVICES**
**DLF TOWER-B**
**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

**MAY-2026**

| Sr. No. | EMP. ID | Name of Employee | Desig. | Rates of Wages | | | | | | work days | Earned Wages | | | | | | Annual Component | | Incentive | Gross Amount Paid | Deductions | | | | | | Net Payable | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | | EPF | ESIC | LWF | CWF | PT | Total | | |
| 17 | 96697 | SANTOSH KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.100042176142 |
| 18 | 96698 | BIJENDRA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 18456 | 0 | 0 | 0 | 0 | 18456 | 1537 | 1596 | 0 | 21589 | 1800 | 139 | 0 | 100 | 0 | 2039 | 19550 | NEFT A/C NO.1385000100081197 |
| 19 | 96699 | KALI PODO MANDAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 23 | 13693 | 0 | 0 | 0 | 0 | 13693 | 1140 | 1184 | 0 | 16017 | 1335 | 103 | 0 | 74 | 0 | 1512 | 14505 | NEFT A/C NO.110274950549 |
| 20 | 96700 | MITHLESH PANDIT | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 10 | 5954 | 0 | 0 | 0 | 0 | 5954 | 496 | 515 | 0 | 6965 | 581 | 45 | 0 | 32 | 0 | 658 | 6307 | NEFT A/C NO.50094466388 |
| 21 | 96701 | RAVI DAYAL | SUPER VISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 31 | 22411 | 0 | 0 | 0 | 0 | 22411 | 0 | 1939 | 0 | 24350 | 1800 | 0 | 0 | 100 | 0 | 1900 | 22450 | NEFT A/C NO.602910110012364 |
| 22 | 96702 | UMESH MISHRA | SUPER VISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 31 | 22411 | 0 | 0 | 0 | 0 | 22411 | 0 | 1939 | 0 | 24350 | 1800 | 0 | 0 | 100 | 0 | 1900 | 22450 | NEFT A/C NO.3645522309 |
| 23 | 96722 | DEEPAK | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 17861 | 0 | 0 | 0 | 0 | 17861 | 1487 | 1545 | 0 | 20893 | 1742 | 134 | 0 | 97 | 0 | 1973 | 18920 | NEFT A/C NO.50100652872959 |

ACE FACILITY MANAGEMENT PVT. LTD. NEW DELHI