

MUSTER ROLL

Name And Address
of Contractor

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

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

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Nature and Location of work

FACILITY SERVICES
MICP SAROJINI NAGAR,
DLF SOUTH SQUARE MULTI LEVEL CAR PARKING
SAROJINI NAGAR MARKET, NEW DELHI-110023

Name and Address of Principal Employer

For the Month of

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025
MAY-2026

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	AMRUT ORAON	BHOULA ORAON	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	
2	ANAND KUMAR	BHAN 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	A	P	P	P	P	P	OFF	P	30	
3	RAKESH KHES	JAIRAM KHES	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	
4	GOPAL	DIL BAHADUR	M	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	21
5	RANIEETA	W/O SALEEM ANSARI	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	P	P	P	31	
6	LAKSHMI	D/O OM PRAKASH	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	P	P	OFF	P	P	31	
7	SADHNA	W/O AMIT	F	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	31	
8	SACHIN	AMAR SINGH	M		P	P	P	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	18	
9	SANTOSH	SAMPAT	M			P	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	8	
10	LAKSHMAN MEHTO	VINDESHWAR MEHTO	M			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	OFF	28	



FORM XVII

[See Rule 28(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 Peahdipur South Delhi New Delhi-110044

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Nature and Location of work

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DLF SOUTH SQUARE MULTI LEVEL CAR PARKING
SAROJINI NAGAR MARKET, NEW DELHI-110023

Name and Address of Principal Employer

CUSHMAN & WAKEFIELD PMSI PVT LTD
JA 1120-1121, 11TH FLOOR, TOWER A, DLF TOWERS JASOLA,
JASOLA DISTRICT CENTER, NEW DELHI-110025

Wages Period : Monthly

MAY-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	INSDED	PT	Total		
1	80117	AMRUT ORAON		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	500	0	0	2439	16017	NEFT A/C NO.67309303850
2	80120	ANAND KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	484	0	0	2360	15501	NEFT A/C NO.09731000005003
3	80121	RAKESH KHES		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	500	0	0	2439	16017	NEFT A/C NO.5154101000882
4	80472	GOPAL		Head Boy	20371	0	0	0	0	20371	21	13800	0	0	0	0	13800	0	0	13800	1219	104	0	339	0	0	1662	12138	NEFT A/C NO.09731000004305
5	90987	RAWJEETA		SUPERVISOR	22411	1741	0	0	0	24152	31	22411	1741	0	0	0	24152	0	2154	26306	2035	0	0	500	500	0	3035	23271	NEFT A/C NO.1509000109245778
6	92552	LAKSHMI		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	500	0	0	2439	16017	NEFT A/C NO.19920100017740
7	93473	SADHNA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	500	0	0	2439	16017	NEFT A/C NO.110041231129
8	97563	LAKSHMAN MEHTO		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	146	0	452	0	0	2204	14466	NEFT A/C NO.2501248573207323

FORM XVII

[See Rule 78(2)(a)]

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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
9	97564 SACHIN		BE	18456	0	0	0	0	18456	18	10716	0	0	0	0	10716	0	0	10716	1045	81	0	290	0	0	1416	9300	NEFT A/C NO.25012485732073 23
10	97565 SANTOSH		BE	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	129	0	0	630	4133	NEFT A/C NO.25012485732073 23

