

MUSTER ROLL**FORM XVI**
[See Rule 29(1)(a)(i)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground floor HR-68 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044Name and Address of Establishment in/
under which contract is carried onC&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-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	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	P	OFF	-	30
2	SAPAN KUMAR MISHRA	GOVIND	M	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	P	-	30
3	SUSHEEL	PRABHATT	M	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	P	-	30
4	RAJ PAL	OM PRAKASH	M	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	-	29
5	LALAN DASS	DEOPATI DASS	M	P	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	P	P	-	26
6	GOSTO BAIRAGI	SHIBU BAIRAGI	M	OFF	P	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	P	-	30
7	ASHOK KUMAR SANHULA	JAGADISH	M	P	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	P	P	-	30
8	SUTTAM HALDER	KAMLESH	M	P	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	P	P	-	29
9	RINKU KARAN	BIMAL KARAN	M	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	P	OFF	30
10	PINTU SHIL	SANTOSH SHEEL	M	P	P	P	P	OFF	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	25
11	SUDIP HALDAR	RAJAN HALDAR	M	P	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	P	P	-	29
12	RAKESH	BANWARI LAL	M	P	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	P	P	-	29
13	MANOJ KUJUR	JAMES KUJUR	M	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	21
14	AMIT MINU	PREM MASHI MINU	M	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
15	GANESH DAS	VINESHAR DAS	M	OFF	P	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	P	-	25
16	GAUTAM SAPUANI	SUBAL SAPUANI	M	P	OFF	P	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	OFF	30
17	DEVBAT SIKARI	HAREN SIKARI	M	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	P	OFF	30
18	BACHCHU MISHRA	ISHWAR MISHRA	M	P	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	P	P	-	28
19	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	M	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	P	P	-	30
20	ASHOK KUMAR	SAHAB SINGH	M	P	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	P	P	-	29
21	RAVINDER	RAMESH	M	P	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	P	P	-	29
22	ANIL	LALBAHADUR	M	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
23	SANDIP MONDAL	KOKIL MONDAL	M					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	-	26



FORM XVII

[See Rule 2(12)(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

JUNE-2026

Sr. No.	EMP. ID	Name of Employee	Desig.	Rates of Wages						work days	Earned Wages						Annual Component			Incentive	Gross Amount		Deductions						Net Payable	Signature
				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid		EPF	ESIC	LWF	CWF	PT	Total				
1	16398	ISHWAR	HB	18456	0	0	0	0	18456	30	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	30	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	30	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	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.307802010874321		
5	20074	LALAN DAS	SUPERVISOR	22411	0	0	0	0	22411	26	19423	0	0	0	0	19423	0	1680	0	21103	1560	0	0	87	0	1647	19456	NEFT A/C NO.307802010874289		
6	20078	GOSTO BAIRAGI	HB	18456	0	0	0	0	18456	30	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	30	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	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.568702010009713		
9	42327	RINKU KARAN	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	0	2039	19550	NEFT A/C NO.71008100001992		
10	43124	PINTU SHIL	HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	1281	1330	0	17991	1500	116	0	83	0	1699	16292	NEFT A/C NO.307802010874314		
11	46935	SUDIP HALDAR	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.11007640057		
12	49328	RAKESH	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.568702010012840		
13	49526	MANOJ KULUR	HB	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	1076	1117	0	15112	1260	97	0	70	0	1427	13685	NEFT A/C NO.607110510000414		
14	49663	AMIT MINU	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	0	2039	19550	NEFT A/C NO.62250100000367		
15	52183	GANESH DAS	HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	1281	1330	0	17991	1500	116	0	83	0	1699	16292	NEFT A/C NO.568702010011903		
16	53502	GAUTAM SARUANI	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	0	2039	19550	NEFT A/C NO.568702010008537		



FORM XVII

[See Rule 2(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

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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-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	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	0	2039	19550	NEFT A/C NO.3976000100078306
18	72032	BACHCHU MISHRA	BH	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	1435	1490	0	20151	1680	130	0	93	0	1903	18248	NEFT A/C NO.071601512544
19	86246	ASHOK KUMAR	BH	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.685810110006107
20	86247	RAVINDER	BH	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	0	1971	18899	NEFT A/C NO.4980001700015645
21	86248	SHYAM SUNDER PURKAIT	BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	0	2039	19550	NEFT A/C NO.7447705239
22	94202	ANIL	BH	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	1939	0	24350	1800	0	0	100	0	1900	22450	NEFT A/C NO.6845838277
23	97859	SANDIP MONDAL	BH	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	1332	1383	0	18710	1560	120	0	87	0	1767	16943	NEFT A/C NO.22531996739



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

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

Jun-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	P	OFF	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	-	30
2	RAHDEV	CHANDRASHEKHAR	M	A	A	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	OFF	-	28
3	BHARAT	CHANDRASHEKHAR	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	P	OFF	-	30
4	TAPAS SARDAR	KARTIK SARDAR	M	P	P	P	P	OFF	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	-	30
5	PINTU	SURESH CHAND	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	OFF	P	P	P	P	P	-	29
6	JITENDRA KUMAR MAHTO	SAKHICHANDRA MAHTO	M	P	P	P	P	OFF	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	-	30
7	SHYAM BHADUR	HARI RAM	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	OFF	P	P	P	P	-	30
8	DEBODAS SHIKARI	BISHWANATH SHIKARI	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	OFF	P	P	P	P	-	30
9	RAAMESH	RAM LAL	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	OFF	P	P	P	P	-	30
10	MANMOHAN	PREM CHAND	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	-	29
11	SHANTANU DAS	BRU GOPAL DAS	M	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	-	14
12	MAYANK KUMAR	RAAGHUVIR SINGH	M	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	P	-	30
13	PRASANTA SAMANTA	ADHIR SAMANTA	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	-	29
14	AMIT MONDAL	GAYARAM MONDAL	M	P	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	P	P	-	21
15	ANIL KUMAR	SATPAL	M	P	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	P	P	-	30
16	DHANESHWAR GOPE	BUDHUWA GOPE	M	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	-	16
17	SANTOSH KUMAR	BHOOLA SINGH	M	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	P	P	P	P	P	-	26
18	BIJENDRA	RAMJI SHARAN VAISHAKAR	M	P	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	P	P	-	30
19	KALI PODO MANDAL	MANORAJAN MANDAL	M	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	P	P	P	P	P	-	29
20	MITHESH PANDIT	BHARAT PANDIT	M	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	P	P	-	30
21	RAVI DAYAL	SUNIL DAYAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	-	29
22	UVEESH MISHRA	RAMA KANT MISHRA	M	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30
23	DEEPAK	BAWARI LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	-	24
24	SAMRAT DAS	MANIK DAS	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	-	11



FORM XVII

[See Rule 28(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 Pehlampur South Delhi New Delhi - 110044Name and Address of Establishment in/ under
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JASOLA VIHAR
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Wages Period : Monthly

JUNE-2026

Sr. No.	EMP. ID	Name of Employee	Desig.	Rates of Wages						work days	Earned Wages						Annual Component			Incentive e	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	Total		
1	96632	GOPAL PRAMANIK	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.520101246006079
2	96633	RAMDEV	HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	1435	1490	0	20151	1680	130	0	93	1903	18248	NEFT A/C NO.2948267798
3	96634	BHARAT	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.7767666207
4	96635	TAPAS SARDAR	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.35629529226
5	96636	PINTU	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	1971	18899	NEFT A/C NO.14402413000583
6	96637	JITENDRA KUMAR MAHTO	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.30009935184
7	96638	SHYAM BAHADUR	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.50100634695112
8	96639	DEBDAS SHIKARI	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.31833019550
9	96640	RAMESH	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.110129418174
10	96641	MANMOHAN	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	1971	18899	NEFT A/C NO.06640100025983
11	96642	SHANTANU DAS	HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	717	745	0	10075	840	65	0	47	952	9123	NEFT A/C NO.38584609414
12	96643	MAYANK KUMAR	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.41098100001993
13	96644	PRASANTA SAMANTA	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	1971	18899	NEFT A/C NO.2591101019088

FORM XVII

[See Rule 78(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

JUNE-2026

Sr. Emp. No. 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	Total	
14	96645	AMIT MONDAL	HB	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	1076	1117	0	15112	1260	97	0	70	1427	13685	NEFT A/C NO.41173736195
15	96695	ANIL KUMAR	OB	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	1939	0	24350	1800	0	0	100	1900	22450	NEFT A/C NO.73060100003049
16	96696	DHANESHWAR GOPE	HB	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	820	851	0	11514	960	74	0	53	1087	10427	NEFT A/C NO.008391900012554
17	96697	SANTOSH KUMAR	HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	1332	1383	0	18710	1560	120	0	87	1767	16943	NEFT A/C NO.100042176142
18	96698	BIJENDRA	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.1385000100081197
19	96699	KALI PODO MANDAL	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	1543	0	20870	1740	134	0	97	1971	18899	NEFT A/C NO.110274950549
20	96700	MITHLESH PANDIT	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.50094466388
21	96701	RAVI DAYAL	SUPERVISOR	22411	0	0	0	0	22411	29	21664	0	0	0	0	21664	0	1874	0	23538	1740	0	0	97	1837	21701	NEFT A/C NO.602910110012364
22	96702	UMESH MISHRA	SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	1939	0	24350	1800	0	0	100	1900	22450	NEFT A/C NO.3645522309
23	96722	DEEPAK	HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	1230	1277	0	17272	1440	111	0	80	1631	15641	NEFT A/C NO.50100652872959
24	98206	SAMRAT DAS	HB	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	564	585	0	7916	660	51	0	37	748	7168	NEFT A/C NO.59128328644

