

MUSTER ROLL**FORM XVI**
[See Rule 28(1)(a)(i)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 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

Jul-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	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31
2	SAPAN KUMAR MISHRA	GOVIND	M	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	OFF	P	P	P	31
3	SUSHEEL	PRABHATI	M	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	OFF	P	P	P	31
4	RAJ PAL	OM PRAKASH	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	OFF	P	P	31
5	LALAN DASS	DEOPATI DASS	M	P	P	P	P	A	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	28
6	GOSTO BARAGI	SHIBU BARAGI	M	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31
7	ASHOK KUMAR SANHULA	JAGADISH	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	OFF	P	P	P	P	31
8	SUTTAM HALDER	KAMLESH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	OFF	P	P	P	P	P	29
9	RINKU KARAN	BIMAL KARAN	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	30
10	PINTU SHIL	SANTOSH SHEEL	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	P	P	P	P	23
11	SUDIIP HALDAR	RANJAN HALDAR	M	P	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	OFF	P	P	P	P	30
12	RAKESH	BAHWARI LAL	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	OFF	P	P	P	P	31
13	MANOJ KULUR	JAMES KULUR	M	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	OFF	P	P	P	31
14	AMIT MINU	PREM MASHI MINU	M	P	OFF	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	OFF	P	P	P	31
15	GANESH DAS	VINESHAR DAS	M	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	21
16	GAUTAM SAPUANI	SUBAL SAPUANI	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	31
17	DEVBRAT SIKARI	HAREN SIKARI	M	P	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	OFF	P	P	P	31
18	BACHCHU MISHRA	ISHWAR MISHRA	M	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	P	P	P	31
19	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	M	OFF	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	OFF	P	P	P	31
20	ASHOK KUMAR	SAHAB SINGH	M	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	P	P	P	29
21	RAVINDER	RAAMESH	M	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	29
22	ANIL	LALBAHADUR	M	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	OFF	P	P	P	31
23	SANDIP MONDAL	KOKIL MONDAL	M	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	OFF	P	P	P	31



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contra Ace Facility Management Pvt. Ltd.

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

Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044C&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

Name and Address of Principal Employer

DLF TOWER-A
JASOLA VIHAR
NEW DELHIC&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-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	16398	ISHWAR	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	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	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	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	2039	19550	NEFT A/C NO.307802010874321	
5	20074	LALAN DAS	SUPERVISOR	22411	0	0	0	0	22411	28	20242	0	0	0	0	20242	0	1751	0	21993	1626	0	0	90	1716	20277	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	2039	19550	NEFT A/C NO.307802010874316	
7	46935	SUDIP HALDAR	HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.110073640057	
8	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	1900	22450	NEFT A/C NO.4209000100088271	
9	39768	SUTTAM HALDER	HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	1493	0	20196	1684	130	0	94	1908	18288	NEFT A/C NO.568702010009713	
10	42327	RINKU KARAN	HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.71008100001992	
11	43124	PINTU SHIL	HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	1140	1184	0	16017	1335	103	0	74	1512	14505	NEFT A/C NO.307802010874314	
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	2039	19550	NEFT A/C NO.568702010012840	
13	49526	MANOJ KUJUR	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.607110510000414	

FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

Name And Address of Contr' 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

JULY-2026



Sr. No.	EMP. ID	Name of Employee	Design-	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	49663	AMIT MINU	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.6250100000367
15	52183	GANESH DAS	HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	1041	1081	0	14624	1219	94	0	68	1381	13243	NEFT A/C NO.568702010011903
16	53502	GAUTAM SAPUANI	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.568702010008537
17	62581	DEVBRAT SIKARI	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	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	2039	19550	NEFT A/C NO.071601512544
19	86246	ASHOK KUMAR	HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	1493	0	20196	1684	130	0	94	1908	18288	NEFT A/C NO.685810110006107
20	86247	RAVINDER	HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	1493	0	20196	1684	130	0	94	1908	18288	NEFT A/C NO.4980001700015645
21	86248	SHYAM SUNDER PUSKAIT	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.7447705239
22	94202	ANIL	HB	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	1939	0	24350	1800	0	0	100	1900	22450	NEFT A/C NO.6845838273
23	97859	SANDIP MONDAL	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.22531996739

MUSTER ROLL

FORM XVI
[See Rule 78(2)(a)(i)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044Name and Address of Establishment in/
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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

Jul-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	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	P	31
2	RAMDEV	CHANDRASHEKHAR	M	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	P	31
3	BHARAT	CHANDRASHEKHAR	M	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	P	30
4	TAPAS SARDAR	KARTIK SARDAR	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
5	PINTU	SURESH CHAND	M	P	P	P	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	29
6	JITENDRA KUMAR MAHTO	SACHCHANDRA MAHTO	M	P	OFF	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	31
7	SHYAM BAHADUR	HARI RAM	M	P	P	OFF	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	31
8	DEBDAS SHIKARI	BISHWANATH SHIKARI	M	P	P	OFF	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	31
9	RAMESH	RAM LAL	M	P	P	P	OFF	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	30
10	MANMOHAN	PREM CHAND	M	P	OFF	P	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	30
11	SHANTANU DAS	BRU GOPAL DAS	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
12	MAYANK KUMAR	RAGHUVEER SINGH	M	P	P	P	A	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
13	PRASANTA SAMANTA	ADHIR SAMANTA	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
14	AMIT MONDAL	GAYARAM MONDAL	M	A	A	A	A	A	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	26
15	ANIL KUMAR	SATPAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
16	DHANESHWAR GOPE	BUDHUWA GOPE	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
17	SANTOSH KUMAR	BHOLA SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19
18	BUENDRA	RAVJI SHARAN VAISHAKAR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
19	KALU PODO MANDAL	MANORANJAN MANDAL	M	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
20	MITHLESH PANDIT	BHARAT PANDIT	M	P	OFF	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	31
21	RAVI DAYAL	SUNIL DAYAL	M	P	OFF	P	P	P	P	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	16
22	UNESH MISHRA	RAMA KANT MISHRA	M	P	P	P	P	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	31
23	DEEPAK	BAWARI LAL	M	P	P	P	P	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	28



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

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

JULY-2026

Sr. No.	EMP. ID	Name of Employee	Design.	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		
1	96632	GOPAL PRAMANIK	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.520101246006079
2	96633	RAMDEV	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.2948267798
3	96634	BHARAT	BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.7767666207
4	96635	TAPAS SARDAR	BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.35629529226
5	96636	PINTU	BH	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	1493	0	20196	1684	130	0	94	1908	18288	NEFT A/C NO.14402413000583
6	96637	JITENDRA KUMAR MAHTO	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.30000935184
7	96642	SHANTANU DAS	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.38584609414
8	96638	SHYAM BAHADUR	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.50100634695112
9	96639	DEBDAS SHIKARI	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.31833019550
10	96640	RAWESH	BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.110129418174
11	96641	MANMOHAN	BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.8359840636
12	96643	MAHANK KUMAR	BH	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	1388	1442	0	19500	1626	126	0	90	1842	17658	NEFT A/C NO.41098100001993
13	96644	PRASANTA SAMANTA	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	1596	0	21589	1800	139	0	100	2039	19550	NEFT A/C NO.2591101019088

FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contrate 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

JULY-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	Total		
14	96645	AMIT MONDAL	HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	1289	1339	0	18107	1510	117	0	84	1711	16396	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	1900	22450	NEFT A/C NO.73060100003049
16	96696	DHANESHWAR GOPE	HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.607110110004528
17	96697	SANTOSH KUMAR	HB	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	942	978	0	13232	1103	85	0	61	1249	11983	NEFT A/C NO.100042176142
18	96698	BIJENDRA	HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	1493	0	20195	1684	130	0	94	1908	18288	NEFT A/C NO.1385000100081197
19	96699	KALI PODO MANDAL	HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	1545	0	20893	1742	134	0	97	1973	18920	NEFT A/C NO.110274950549
20	96700	MITHLESH PANDIT	HB	18456	0	0	0	0	18456	31	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	SUPER VISOR	22411	0	0	0	0	22411	16	11567	0	0	0	0	11567	0	1001	0	12568	929	0	0	52	981	11587	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	1900	22450	NEFT A/C NO.3645522309
23	96722	DEEPAK	HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	1388	1442	0	19500	1626	126	0	90	1842	17658	NEFT A/C NO.50100652872959

