

MUSTER ROLL

Name And Address  
of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Peahaldpur New Delhi-44

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  
Kings Court,  
W Block, Greater Kailash II,  
New Delhi - 110048

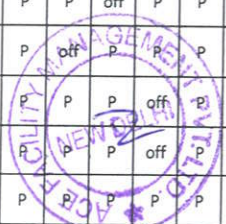
Name and Address of Principal Employer

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 .....

Mar-24

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	RUPESH MIDYA	SANJAY MIDYA	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	H	P	P	P	P	off	31	
2	SANJAY KUMAR	NARAYAN SINGH	M	A	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	P	29	
3	RAVI KUMAR	SATYAVIR	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	H	P	off	P	P	P	P	30	
4	AJAY BERA	BADAL CHANDRA BERA	M	P	P	P	P	P	off	P	P	P	P	P	off	C/O	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	31	
5	ARENDRA KUMAR	KSHARTA PAL	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	H	P	off	A	P	P	P	29	
6	RAM CHANDAR	HUBLAL	M	P	P	P	off	A	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	30	
7	AKHILESH YADAV	AMERIKA YADAV	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	C/O	P	P	off	P	P	31	
8	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	31	
9	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	31	
10	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	H	P	P	P	P	off	30		
11	AMARJIT	GANGA PASWAN	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	C/O	P	off	P	P	P	31	
12	SATENDER BHARTI	LT.JOENDER BHARTI	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31		
13	SATISH KUMAR	NATHU RAM	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	31	
14	SUNITA	D/O LT.GIRDHARI LAL	F	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	30	
15	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31	
16	VIJAY MANDAL	KHOKAN MANDAL	M	P	A	A	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	H	P	A	A	A	A	9	
17	ARVIND KUMAR	KRISHAN PAL	M	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	C/O	H	off	P	P	P	P	29	
18	SURAJ KUMAR	BHIM 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	off	P	P	P	P	P	P	31	
19	NARENDER KUMAR	MOHAN RAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	off	P	31	
20	ANUJ KUMAR	OM PRAKASH	M	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	A	P	A	A	A	A	25	
21	MANOJ KUMAR	BALDHARI SINGH	M	P	P	P	P	off	P	P	P	P	P	P	off	P	C/O	P	P	P	P	off	P	P	P	P	off	C/O	P	P	P	P	31		
22	VICKY KUMAR JHA	ARUN KUMAR JHA	M	P	P	P	P	P	P	off	C/L	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P/L	P/L	31	



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Nature and Location of work

FACILITY SERVICES  
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New Delhi - 110048

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23	HATMALSAWM	D/O CHINZAKAP	F	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30
24	VATAN KUMAR	NEPAL SINGH	M	P	P	P	C/O	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	31
25	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	P	A	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	29
26	KALIPADA PRADHAN	PANCHANAN PRADHAN	M												P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	20
27	BHIMCHARAN DAS	SUNIL DAS	M																					P	P	P	P	H	off	P	P	P	P	P	11



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MAR-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of	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	OTH	Total		
1	57131	RUPESH MIDYA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.50434407125
2	58563	SANJAY KUMAR		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	1415	19143	1684	144	0	93	1921	17222	NEFT A/C NO.8513667246
3	59232	RAVI KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	97	1988	17816	NEFT A/C NO.0413458146
4	59658	AJAY BERA		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1837	24819	1800	0	0	100	1900	22919	NEFT A/C NO.113601507675
5	65539	ARENDRA KUMAR		GARDNER	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	1415	19143	1684	144	0	93	1921	17222	NEFT A/C NO.1711210414206698
6	65561	RAM CHANDAR		GARDN.HD	19279	0	0	0	0	19279	30	18657	0	0	0	0	18657	1554	1614	21825	1742	0	0	96	1838	19987	NEFT A/C NO.520101051135074
7	65564	AKHILESH YADAV		GARDNER	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.50321345019
8	66388	NAGENDRA PRATAP SINGH		SW	21215	2000	0	0	0	23215	31	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	100	1900	25314	NEFT A/C NO.347501505185



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Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	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	OTH	Total		
9	69411	LAL KAMAL DAS		SW	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1854	22739	1800	0	0	100	1900	20839	NEFT A/C NO.08452191000949
10	73454	RAHUL PASWAN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	97	1988	17816	NEFT A/C NO.307802010880974
11	73977	AMARJIT		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.60354295528
12	76403	SATENDER BHARTI		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.06292041020169
13	77546	SATISH KUMAR		CHEF	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	2041	25023	1800	0	0	100	1900	23123	NEFT A/C NO.677802010007539
14	77647	SUNITA		HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	97	1988	17816	NEFT A/C NO.00940100012481
15	78857	MOHAMMAD MALIK		CHEF	21215	3135	0	0	0	24350	31	21215	3135	0	0	0	24350	1767	2342	28459	1800	0	0	100	1900	26559	NEFT A/C NO.20010403838
16	82496	VIJAY MANDAL		HB	17494	0	0	0	0	17494	9	5079	0	0	0	0	5079	423	439	5941	523	45	0	28	596	5345	NEFT A/C NO.184201511400

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	Total		
17	82804	ARVIND KUMAR		CONCG. EXE	21215	6743	1000	0	0	28958	29	19846	6308	935	0	0	27089	1653	2343	31085	1684	0	0	93	1777	29308	NEFT A/C NO.2323108013739
18	82879	SURAJ KUMAR		CHEF	22715	3531	0	0	0	26246	31	22715	3531	0	0	0	26246	1892	0	28138	1800	0	0	80	1880	26258	NEFT A/C NO.0513354980
19	83851	NARENDER KUMAR		SW	21215	2000	0	0	0	23215	31	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	100	1900	25314	NEFT A/C NO.0993000102885973
20	83974	ANUJ KUMAR		GYM	29215	0	0	0	0	29215	25	23560	0	0	0	0	23560	1963	2266	27789	1452	0	0	80	1532	26257	NEFT A/C NO.7646964918
21	84570	MANOJ KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.0578001700017626
22	84974	VICKY KUMAR JHA		F&B-EXE	21215	6880	0	1214	0	29309	31	21215	6880	0	1214	0	29309	1767	0	31076	1800	0	0	0	1800	29276	NEFT A/C NO.39533126247
23	85068	HATMALSAWM		SPA	21215	6880	0	1214	0	29309	30	20531	6658	0	1175	0	28364	1710	2727	32801	1742	0	0	0	1742	31059	NEFT A/C NO.1112013834
24	85423	VATAN KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	2054	18410	NEFT A/C NO.3516287157



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	Total		
25	85459	KALIPADA PRADHAN		HB	17494	0	0	0	0	17494	20	11286	0	0	0	0	11286	940	976	13202	1161	100	0	64	1325	11877	NEFT A/C NO.3649568306
26	85568	MANOJ KUMAR		LIFE GUARD	21215	1000	0	0	0	22215	29	19846	935	0	0	0	20781	1653	1999	24433	1684	0	0	0	1684	22749	NEFT A/C NO.18372191006703
27	85629	BHIMCHARAN DAS		HB	17494	0	0	0	0	17494	11	6208	0	0	0	0	6208	517	537	7262	639	55	0	35	729	6533	NEFT A/C NO.2548269741

