

**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

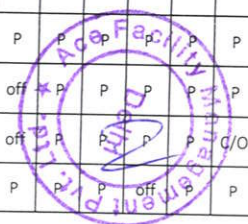
**FACILITY SERVICES**  
Kings Court,  
W Block, Greater Kailash II,  
New Delhi - 110048

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  
**Apr-24**

For the Month of .....

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	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	-	30	
2	SANJAY KUMAR	NARAYAN SINGH	M	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	A	A	A	A	A	-	9
3	RAVI KUMAR	SATYAVIR	M	P	P	off	P	A	P	A	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	27	
4	AJAY BERA	BADAL CHANDRA BERA	M	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	P	P	-	30	
5	ARENDRA KUMAR	KSHARTA PAL	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	C/O	C/O	C/O	A	A	A	A	A	A	A	-	23	
6	RAM CHANDAR	HUBLAL	M	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	P	P	-	30	
7	AKHILESH YADAV	AMERIKA YADAV	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	-	30	
8	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	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	off	P	P	-	30	
9	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	-	30	
10	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	-	29	
11	AMARJIT	GANGA PASWAN	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	-	29	
12	SATENDER BHARTI	LT.JOGENDER BHARTI	M	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	A	P	-	27	
13	SATISH KUMAR	NATHU RAM	M	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	P	P	-	30	
14	SUNITA	D/O LT.GIRDHARI LAL	F	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29	
15	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	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	off	P	P	-	30
16	VIJAY MANDAL	KHOKAN MANDAL	M	A	A	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	A	-	3
17	ARVIND KUMAR	KRISHAN PAL	M	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	P	off	-	30	
18	SURAJ KUMAR	BHIM KUMAR	M	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	P	off	-	30	
19	NARENDER KUMAR	MOHAN RAM	M	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	C/O	P	P	P	P	P	off	P	P	-	30
20	ANUJ KUMAR	OM PRAKASH	M	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	off	P	-	30	
21	MANOJ KUMAR	BALDHARI SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	C/O	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29	
22	VICKY KUMAR JHA	ARUN KUMAR JHA	M	P	P	P	off	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	-	30	



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 Ace Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
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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  
 Kings Court,  
 W Block, Greater Kailash II,  
 New Delhi - 110048

Name and Address of Principal Employer

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For the Month of .....

Apr-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
23	HATMALSAWM	D/O CHINZAKAP	F	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	off	P	-	30	
24	VATAN KUMAR	NEPAL SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29	
25	KALIPADA PRADHAN	PANCHANAN PRADHAN	M	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	off	P	-	30	
26	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	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	-	30	
27	BHIMCHARAN DAS	SUNIL DAS	M	P	off	A	A	P	P	P	A	off	A	A	A	P	P	P	off	P	A	P	P	P	off	P	P	P	P	P	P	off	-	23	
28	APARNA TANWAR	D/O SUNIL KUMAR	F					P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	off	P	P	P	P	P	-	25	
29	RAHUL KUMAR	RAMNIWAS	M												P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	-	19	
30	HARI OM	NARAYAN SINGH	M																					P	P	P	off	A	P	P	P	P	-	9	





## REGISTER OF WAGES

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**Ace Facility Management Pvt. Ltd.**  
**HR-36/2, 60 Feet Road**  
**Pul Pehaldpur 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

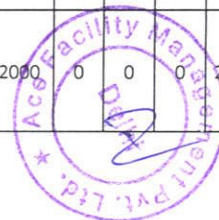
**FACILITY SERVICES**  
**Kings Court,**  
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**New Delhi - 110048**

Name and Address of Principal Employer

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**JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,**  
**Jasola District Centre, New Delhi-110025**  
**APR-2024**

Wages Period : Monthly

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	OTH	INSD	PT	Total		
1	57131	RUPESH MIDYA		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	0	0	2054	18410	NEFT A/C NO.50434407125
2	58563	SANJAY KUMAR		HB	17494	0	0	0	0	17494	9	5248	0	0	0	0	5248	437	454	6139	540	47	0	29	0	0	616	5523	NEFT A/C NO.8513667246
3	59232	RAVI KUMAR		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	1311	1362	18418	1620	139	0	90	0	0	1849	16569	NEFT A/C NO.0413458146
4	59658	AJAY BERA		SUPERVISOR	21215	0	0	0	0	21215	30	21215	0	0	0	0	21215	1767	1837	24819	1800	0	0	100	0	0	1900	22919	NEFT A/C NO.113601507675
5	65539	ARENDRA KUMAR		GARDNER	17494	0	0	0	0	17494	23	13412	0	0	0	0	13412	1117	1160	15689	1380	118	0	77	0	0	1575	14114	NEFT A/C NO.1711210414206698
6	65561	RAM CHANDAR		GARDN.HD	19279	0	0	0	0	19279	30	19279	0	0	0	0	19279	1606	1668	22553	1800	0	0	100	0	0	1900	20653	NEFT A/C NO.520101051135074
7	65564	AKHILESH YADAV		GARDNER	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	0	0	2054	18410	NEFT A/C NO.50321345019
8	66388	NAGENDRA PRATAP SINGH		SW	21215	2000	0	0	0	23215	30	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	100	0	0	1900	25314	NEFT A/C NO.347501505185



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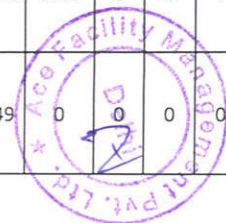
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	OTH	INSDDED	PT	Total			
9	69411	LAL KAMAL DAS		SW	19279	0	0	0	0	19279	30	19279	0	0	0	0	19279	1606	1854	22739	1800	0	0	100	0	0	1900	20839	NEFT A/C NO.08452191000949	
10	73454	RAHUL PASWAN		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1408	1463	19782	1740	149	0	97	0	0	1986	17796	NEFT A/C NO.307802010880974	
11	73977	AMARJIT		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1408	1463	19782	1740	149	0	97	0	0	1986	17796	NEFT A/C NO.60354295528	
12	76403	SATENDER BHARTI		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	1311	1362	18418	1620	139	0	90	0	0	1849	16569	NEFT A/C NO.06292041020169	
13	77546	SATISH KUMAR		CHEF	21215	0	0	0	0	21215	30	21215	0	0	0	0	21215	1767	2041	25023	1800	0	0	100	0	0	1900	23123	NEFT A/C NO.677802010007539	
14	77647	SUNITA		HL	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1408	1463	19782	1740	149	0	97	0	0	1986	17796	NEFT A/C NO.00940100012481	
15	78857	MOHAMMAD MALIK		CHEF	21215	3135	0	0	0	24350	30	21215	3135	0	0	0	24350	1767	2342	28459	1800	0	0	100	0	0	1900	26559	NEFT A/C NO.20010403838	
16	82496	VIJAY MANDAL		HB	17494	0	0	0	0	17494	3	1749	0	0	0	0	1749	146	151	2046	180	16	0	9	0	0	205	1841	NEFT A/C NO.184201511400	





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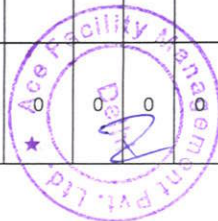
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDED	PT	Total		
17	82804	ARVIND KUMAR		CONCG. EXE	21215	6743	1000	0	0	28958	30	21215	6743	1000	0	0	28958	1767	2505	33230	1800	0	0	100	0	0	1900	31330	NEFT A/C NO.2323108013739
18	82879	SURAJ KUMAR		CHEFI	22715	3551	0	0	0	26266	30	22715	3551	0	0	0	26266	1892	0	28158	1800	0	0	0	0	0	1800	26358	NEFT A/C NO.0513354980
19	83851	NARENDER KUMAR		SW	21215	2000	0	0	0	23215	30	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	100	0	0	1900	25314	NEFT A/C NO.0993000102885973
20	83974	ANUJ KUMAR		GYM	29215	0	0	0	0	29215	30	29215	0	0	0	0	29215	2434	2810	34459	1800	0	0	100	0	0	1900	32559	NEFT A/C NO.7646964918
21	84570	MANOJ KUMAR		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1408	1463	19782	1740	149	0	97	0	0	1986	17796	NEFT A/C NO.0578001700017626
22	84974	VICKY KUMAR JHA		F&B-EXE	21215	6880	0	1214	0	29309	30	21215	6880	0	1214	0	29309	1767	0	31076	1800	0	0	0	0	0	1800	29276	NEFT A/C NO.39533126247
23	85068	HATMALSAWM		SPA	21215	6880	0	1214	0	29309	30	21215	6880	0	1214	0	29309	1767	2818	33894	1800	0	0	0	0	0	1800	32094	NEFT A/C NO.1112013834
24	85423	VATAN KUMAR		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1408	1463	19782	1740	149	0	97	0	0	1986	17796	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	INSDDED	PT	Total		
25	85459	KALIPADA PRADHAN		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	100	0	0	2054	18410	NEFT A/C NO.3649568306
26	85568	MANOJ KUMAR		LIFE GUARD	21215	1000	0	0	0	22215	30	21215	1000	0	0	0	22215	1767	2137	26119	1800	0	0	0	0	0	1800	24319	NEFT A/C NO.18372191006703
27	85629	BHIMCHARAN DAS		HB	17494	0	0	0	0	17494	23	13412	0	0	0	0	13412	1117	1160	15689	1380	118	0	77	0	0	1575	14114	NEFT A/C NO.2548269741
28	85766	APARNA TANWAR		ACCOUNTANT	21215	4727	1000	0	0	26942	25	17679	3939	833	0	0	22451	1473	1943	25867	1500	0	0	0	0	0	1500	24367	NEFT A/C NO.5122101002148
29	85833	RAHUL KUMAR		HB	17494	0	0	0	0	17494	19	11080	0	0	0	0	11080	923	958	12961	1140	98	0	63	0	0	1301	11660	NEFT A/C NO.10080469315
30	86060	HARI OM		GARDNER	17494	0	0	0	0	17494	9	5248	0	0	0	0	5248	437	454	6139	540	47	0	29	0	0	616	5523	NEFT A/C NO.0602001300023122

