

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Peahdpur 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
Jun-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	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	15	
2	RAVI KUMAR	SATYAVIR	M	P	P	A	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	28	
3	ARENDRA KUMAR	KSHARTA PAL	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	-	30	
4	RAM CHANDAR	HUBLAL	M	P	P	off	P	A	P	P	A	A	off	P	P	P	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	-	24		
5	AKHILESH YADAV	AMERIKA YADAV	M	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	off	P	P	-	15
6	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	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		
7	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	-	18	
8	RAHUL PASWAN	SAMRAT PASWAN	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	off	-	29		
9	AMARJIT	GANGA PASWAN	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	-	30		
10	SATENDER BHARTI	LT.JOENDER BHARTI	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	off	A	A	A	P	P	P	off	P	P	P	-	24	
11	SATISH KUMAR	NATHU RAM	M	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	off	P	P	P	-	30		
12	SUNITA	D/O LT.GIRDHARI LAL	F	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	-	30			
13	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29		
14	ARVIND KUMAR	KRISHAN PAL	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	A	A	P	off	P	P	-	27		
15	SURAJ KUMAR	BHIM KUMAR	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	30			
16	NARENDER KUMAR	MOHAN RAM	M	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	P	P	-	19		
17	ANUJ KUMAR	OM PRAKASH	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	30			
18	MANOJ KUMAR	BALDHARI SINGH	M	A	P	off	P	P	P	A	A	P	off	P	P	P	A	P	P	off	A	A	A	P	P	P	off	A	P	P	P	-	22			
19	HATMALSAWM	D/O CHINZAKAP	F	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	-	29			
20	VATAN KUMAR	NEPAL SINGH	M	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	29			
21	KAUPADA PRADHAN	PANCHANAN PRADHAN	M	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	off	P	-	30			
22	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	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	off	P	-	30				

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Ace Facility Management Pvt. Ltd.
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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

Jun-24

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23	BHIMCHARAN DAS	SUNIL DAS	M	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	P	-	30
24	APARNA TANWAR	D/O SUNIL KUMAR	F	P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	-	28
25	TAPAS KUMAR	JAGANNATH	M	P	A	P	off	P	P	P	P	P	P	off	P	A	P	P	P	A	off	P	P	P	P	P	P	off	A	A	P	P	P	-	25
26	RAHUL KUMAR	RAMNIWAS	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	-	29
27	ANIL PATEL	PARSURAM PATEL	M						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	-	3
28	RANDEER KORI	CHHOTELAL KORI	M												P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	19
29	LUCKY KUMAR	VALAMIKI MISTRI	M													P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	18



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Jasola District Centre, New Delhi-110025
JUNE-2024

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	INSDED	PT	Total		
1	57131	RUPESH MIDYA		HB	17494	0	0	0	0	17494	15	8747	0	0	0	0	8747	729	757	10233	900	77	0	51	0	0	1028	9205	NEFT A/C NO.50434407125
2	59232	RAVI KUMAR		HB	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1360	1412	19100	1680	144	0	93	0	0	1917	17183	NEFT A/C NO.0413458146
3	65539	ARENDRA KUMAR		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.1711210414206698
4	65561	RAM CHANDAR		GARDN.HD	19279	0	0	0	0	19279	24	15423	0	0	0	0	15423	1285	1334	18042	1440	0	0	80	0	0	1520	16522	NEFT A/C NO.520101051135074
5	65564	AKHILESH YADAV		GARDNER	17494	0	0	0	0	17494	15	8747	0	0	0	0	8747	729	757	10233	900	77	0	51	0	0	1028	9205	NEFT A/C NO.50321345019
6	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
7	69411	LAL KAMAL DAS		SW	19279	0	0	0	0	19279	18	11567	0	0	0	0	11567	964	1112	13643	1080	0	0	60	0	0	1140	12503	NEFT A/C NO.08452191000949
8	73454	RAHUL PASWAN		SUPERVISOR	21215	0	0	0	0	21215	29	20508	0	0	0	0	20508	1708	1776	23992	1740	0	0	97	0	0	1837	22155	NEFT A/C NO.307802010880974



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JUNE-2024

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	INSDED	PT			Total
9	73977	AMARJIT		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.60354295528
10	76403	SATENDER BHARTI		HB	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1166	1210	16371	1440	123	0	80	0	0	1643	14728	NEFT A/C NO.06292041020169
11	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
12	77647	SUNITA		HL	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.00940100012481
13	78857	MOHAMMAD MALIK		CHEF	21215	3135	0	0	0	24350	29	20508	3031	0	0	0	23539	1708	2264	27511	1740	0	0	98	0	0	1838	25673	NEFT A/C NO.20010403838
14	82804	ARVIND KUMAR		CONCG. EXE	21215	6743	1000	0	0	28958	27	19094	6069	900	0	0	26063	1590	2255	29908	1620	0	0	91	0	0	1711	28197	NEFT A/C NO.2323108013739
15	82879	SURAJ KUMAR		CHEF1	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
16	83851	NARENDER KUMAR		SW	21215	2000	0	0	0	23215	19	13436	1267	0	0	0	14703	1119	1414	17236	1140	0	0	63	0	0	1203	16033	NEFT A/C NO.0993000102885973

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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		
17	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
18	84570	MANOJ KUMAR		HB	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	1068	1110	15007	1320	113	0	73	0	0	1506	13501	NEFT A/C NO.0578001700017626
19	85068	HATMALSAWM		SPA	21215	6880	0	1214	0	29309	29	20508	6651	0	1173	0	28332	1708	2724	32764	1740	0	0	0	0	0	1740	31024	NEFT A/C NO.1112013834
20	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
21	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
22	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
23	85629	BHIMCHARAN DAS		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.2548269741
24	85766	APARNA TANWAR		ACCOUNTANT	21215	4727	1000	0	0	26942	28	19801	4412	933	0	0	25146	1649	2176	28971	1680	0	0	0	0	0	1680	27291	NEFT A/C NO.5122101002148

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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		
25	85788	TAPAS KUMAR		HB	17494	0	0	0	0	17494	25	14578	0	0	0	0	14578	1214	1261	17053	1500	128	0	83	0	0	1711	15342	NEFT A/C NO.50100342410452
26	85833	RAHUL 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.10080469315
27	86907	ANIL PATEL		SW	21215	3355	0	0	0	24570	3	2122	336	0	0	0	2458	177	236	2871	180	0	0	11	0	0	191	2680	NEFT A/C NO.1845399625
28	86938	RANDEER KORI		SW1	17494	0	0	0	0	17494	19	11080	0	0	0	0	11080	923	958	12961	1140	98	0	0	0	0	1238	11723	NEFT A/C NO.169201503846
29	86988	LUCKY KUMAR		GARDNER	17494	0	0	0	0	17494	18	10496	0	0	0	0	10496	874	908	12278	1080	93	0	59	0	0	1232	11046	NEFT A/C NO.43091997553

