

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

For the Month of

Aug-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 | |
|--------|---------------------|--------------------------|-----|---|---|-----|---|-----|-----|---|-----|---|-----|----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|----|-----|-----|----|-----|----|-----|---------|----|
| 24 | MANOJ KUMAR | RAM ANANT CHOUDHARY | M | P | P | P | P | off | P | P | P | P | P | P | off | P | P | H | P | P | P | off | P | P | P | P | P | P | off | P | P | P | P | P | 31 | |
| 25 | BHIMCHARAN DAS | SUNIL DAS | M | P | P | P | P | P | off | P | P | P | P | P | P | off | P | H | P | P | P | A | off | A | A | P | P | P | P | off | P | A | P | P | 27 | |
| 26 | RAHUL KUMAR | RAMNIWAS | M | P | P | off | A | P | P | P | P | P | off | P | P | P | P | H | P | off | P | P | P | P | P | P | off | P | P | P | P | P | P | off | 30 | |
| 27 | RANDEER KORI | CHHOTELAL KORI | M | P | P | P | P | P | off | P | P | P | P | P | P | off | P | H | P | P | P | P | off | P | P | P | P | P | P | off | P | P | P | P | 31 | |
| 28 | NAVAL RAWAT | VUJAY PAL SINGH RAWAT | M | P | P | off | P | P | P | P | off | P | P | P | P | P | off | H | P | P | P | P | P | off | P | P | P | P | P | P | P | off | P | A | A | 29 |
| 29 | KHEM BAHADUR GURUNG | VISHNU BAHADUR GURUNG | M | P | P | off | P | P | P | P | P | P | off | P | P | P | P | H | P | off | P | P | P | P | P | P | off | P | P | P | P | P | P | off | 31 | |
| 30 | RUBY PANDIT | D/O GOPI CHAND PANDIT | F | | | | | | | | | | P | P | P | P | H | off | P | P | A | P | P | P | off | P | P | P | P | P | P | off | P | 21 | | |
| 31 | DEEPAK CHAUHAN | HARPAL CHAUHAN | M | | | | | | | | | | | | P | P | P | H | P | P | off | P | P | P | P | P | off | P | P | P | P | P | P | P | 20 | |
| 32 | SUMANT KUMAR RAY | KUSHA RAY | M | | | | | | | | | | | | | | | | | | | | | | | | | P | P | P | P | off | P | P | 7 | |



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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C&W Property Management Services India Pvt. Ltd.
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Nature and Location of work

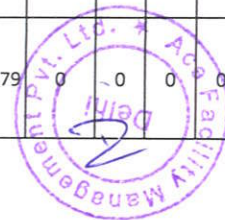
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AUG-2024

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 | INSD | PT | 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 | 0 | 0 | 2054 | 18410 | NEFT A/C NO.50434407125 |
| 2 | 59232 | RAVI KUMAR | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 28 | 15801 | 0 | 0 | 0 | 0 | 15801 | 1316 | 1367 | 18484 | 1626 | 139 | 0 | 90 | 0 | 0 | 1855 | 16629 | NEFT A/C NO.0413458146 |
| 3 | 59658 | AJAY BERA | | SUPERVISOR | 21215 | 0 | 0 | 0 | 0 | 21215 | 7 | 4790 | 0 | 0 | 0 | 0 | 4790 | 399 | 415 | 5604 | 406 | 0 | 0 | 23 | 0 | 0 | 429 | 5175 | NEFT A/C NO.113601507675 |
| 4 | 65539 | ARENDRA KUMAR | | GARDNER | 17494 | 0 | 0 | 0 | 0 | 17494 | 30 | 16930 | 0 | 0 | 0 | 0 | 16930 | 1410 | 1464 | 19804 | 1742 | 149 | 0 | 97 | 0 | 0 | 1988 | 17816 | NEFT A/C NO.1711210414206698 |
| 5 | 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 | 0 | 0 | 1838 | 19987 | NEFT A/C NO.520101051135074 |
| 6 | 65564 | AKHILESH YADAV | | GARDNER | 17494 | 0 | 0 | 0 | 0 | 17494 | 31 | 17494 | 0 | 0 | 0 | 0 | 17494 | 1457 | 1513 | 20464 | 1800 | 154 | 0 | 100 | 0 | 0 | 2054 | 18410 | NEFT A/C NO.50321345019 |
| 7 | 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 | 0 | 0 | 1900 | 25314 | NEFT A/C NO.347501505185 |
| 8 | 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 | 0 | 0 | 1900 | 20839 | NEFT A/C NO.08452191000949 |



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Nature and Location of work

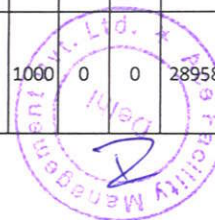
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AUG-2024

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| 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 | | |
| 9 | 73454 | RAHUL PASWAN | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 6 | 3386 | 0 | 0 | 0 | 0 | 3386 | 282 | 293 | 3961 | 348 | 30 | 0 | 19 | 0 | 0 | 397 | 3564 | NEFT A/C NO.307802010880974 |
| 10 | 73454 | RAHUL PASWAN | | SUPERVISOR | 21215 | 0 | 0 | 0 | 0 | 21215 | 24 | 16425 | 0 | 0 | 0 | 0 | 16425 | 1368 | 1422 | 19215 | 1394 | 0 | 0 | 77 | 0 | 0 | 1471 | 17744 | NEFT A/C NO.307802010880974 |
| 11 | 73977 | AMARJIT | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 29 | 16365 | 0 | 0 | 0 | 0 | 16365 | 1363 | 1415 | 19143 | 1684 | 144 | 0 | 93 | 0 | 0 | 1921 | 17222 | NEFT A/C NO.60354295528 |
| 12 | 76403 | SATENDER BHARTI | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 30 | 16930 | 0 | 0 | 0 | 0 | 16930 | 1410 | 1464 | 19804 | 1742 | 149 | 0 | 97 | 0 | 0 | 1988 | 17816 | 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 | 0 | 0 | 1900 | 23123 | NEFT A/C NO.677802010007539 |
| 14 | 77647 | SUNITA | | HL | 17494 | 0 | 0 | 0 | 0 | 17494 | 29 | 16365 | 0 | 0 | 0 | 0 | 16365 | 1363 | 1415 | 19143 | 1684 | 144 | 0 | 93 | 0 | 0 | 1921 | 17222 | 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 | 0 | 0 | 1900 | 26559 | NEFT A/C NO.20010403838 |
| 16 | 82804 | ARVIND KUMAR | | CONCG. EXE | 21215 | 6743 | 1000 | 0 | 0 | 28958 | 31 | 21215 | 6743 | 1000 | 0 | 0 | 28958 | 1767 | 2505 | 33230 | 1800 | 0 | 0 | 100 | 0 | 0 | 1900 | 31330 | NEFT A/C NO.2323108013739 |



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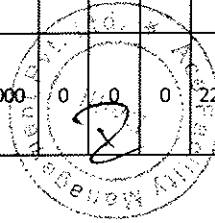
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| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | OTH | INSEDED | PT | Total | | |
| 17 | 82879 | SURAJ KUMAR | | CHEF1 | 22715 | 3551 | 0 | 0 | 0 | 26266 | 31 | 22715 | 3551 | 0 | 0 | 0 | 26266 | 1892 | 0 | 28158 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 26358 | NEFT A/C NO.0513354980 |
| 18 | 83851 | NARENDER KUMAR | | SW | 21215 | 2000 | 0 | 0 | 0 | 23215 | 31 | 21215 | 2000 | 0 | 0 | 0 | 23215 | 1767 | 2232 | 27214 | 1800 | 0 | 0 | 100 | 0 | 0 | 1900 | 25314 | NEFT A/C NO.0993000102885973 |
| 19 | 83974 | ANUJ KUMAR | | GYM | 29215 | 0 | 0 | 0 | 0 | 29215 | 31 | 29215 | 0 | 0 | 0 | 0 | 29215 | 2434 | 2810 | 34459 | 1800 | 0 | 0 | 100 | 0 | 0 | 1900 | 32559 | NEFT A/C NO.7646964918 |
| 20 | 84570 | MANOJ KUMAR | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 30 | 16930 | 0 | 0 | 0 | 0 | 16930 | 1410 | 1464 | 19804 | 1742 | 149 | 0 | 97 | 0 | 0 | 1988 | 17816 | NEFT A/C NO.0578001700017626 |
| 21 | 85068 | HATMALSAWM | | SPA | 21215 | 6880 | 0 | 1214 | 0 | 29309 | 31 | 21215 | 6880 | 0 | 1214 | 0 | 29309 | 1767 | 2818 | 33894 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 32094 | NEFT A/C NO.1112013834 |
| 22 | 85423 | VATAN KUMAR | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 30 | 16930 | 0 | 0 | 0 | 0 | 16930 | 1410 | 1464 | 19804 | 1742 | 149 | 0 | 97 | 0 | 0 | 1988 | 17816 | NEFT A/C NO.3516287157 |
| 23 | 85459 | KALIPADA PRADHAN | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 22 | 12415 | 0 | 0 | 0 | 0 | 12415 | 1034 | 1074 | 14523 | 1277 | 109 | 0 | 72 | 0 | 0 | 1458 | 13065 | NEFT A/C NO.3649568306 |
| 24 | 85568 | MANOJ KUMAR | | LIFE GUARD | 21215 | 1000 | 0 | 0 | 0 | 22215 | 31 | 21215 | 1000 | 0 | 0 | 0 | 22215 | 1767 | 2137 | 26119 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 24319 | NEFT A/C NO.18372191006703 |



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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 | 85629 | BHIMCHARAN DAS | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 27 | 15237 | 0 | 0 | 0 | 0 | 15237 | 1269 | 1318 | 17824 | 1568 | 134 | 0 | 87 | 0 | 0 | 1789 | 16035 | NEFT A/C NO.2548269741 |
| 26 | 85833 | RAHUL KUMAR | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 30 | 16930 | 0 | 0 | 0 | 0 | 16930 | 1410 | 1464 | 19804 | 1742 | 149 | 0 | 97 | 0 | 0 | 1988 | 17816 | NEFT A/C NO.10080469315 |
| 27 | 86938 | RANDEER KORI | | KST | 17494 | 0 | 0 | 0 | 0 | 17494 | 31 | 17494 | 0 | 0 | 0 | 0 | 17494 | 1457 | 1513 | 20464 | 1800 | 154 | 0 | 0 | 0 | 0 | 1954 | 18510 | NEFT A/C NO.169201503846 |
| 28 | 87389 | NAVAL RAWAT | | SW1 | 21215 | 1413 | 0 | 0 | 0 | 22628 | 29 | 19846 | 1322 | 0 | 0 | 0 | 21168 | 1653 | 2035 | 24856 | 1684 | 0 | 0 | 0 | 0 | 0 | 1684 | 23172 | NEFT A/C NO.017701606623 |
| 29 | 87416 | KHEM BAHADUR GURUNG | | F&B-EXE | 26000 | 2468 | 0 | 0 | 0 | 28468 | 31 | 26000 | 2468 | 0 | 0 | 0 | 28468 | 2166 | 2736 | 33370 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 31570 | NEFT A/C NO.10028351817 |
| 30 | 87661 | RUBY PANDIT | | ACCOUNTANT | 19279 | 0 | 0 | 0 | 0 | 19279 | 21 | 13060 | 0 | 0 | 0 | 0 | 13060 | 1088 | 1130 | 15278 | 1219 | 0 | 0 | 0 | 0 | 0 | 1219 | 14059 | NEFT A/C NO.603918210013615 |
| 31 | 87664 | DEEPAK CHAUHAN | | CONCG. EXE | 21215 | 4727 | 1000 | 0 | 0 | 26942 | 20 | 13687 | 3050 | 645 | 0 | 0 | 17382 | 1140 | 1503 | 20025 | 1161 | 0 | 0 | 65 | 0 | 0 | 1226 | 18799 | NEFT A/C NO.00881050456175 |
| 32 | 87871 | SUMANT KUMAR RAY | | HB | 17494 | 0 | 0 | 0 | 0 | 17494 | 7 | 3950 | 0 | 0 | 0 | 0 | 3950 | 329 | 342 | 4621 | 406 | 35 | 0 | 23 | 0 | 0 | 464 | 4157 | NEFT A/C NO.1132225972 |

