

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur New Delhi-44Name 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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri
Post Office, Chanakypuri, N.D-110021

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
FEB-2025

For the Month of

SNO	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	KHUSHBU DEVI	W/O RAJESH KUMAR	F	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	-	-	-	28		
2	KALPNA	W/O RAJESH KUMAR	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	-	-	13	
3	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	13		
4	MUKIM	MASUR	M	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	26		
5	SHAKTI HANS	RAJIINDER KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	-	-	-	26		
6	AJIT KUMAR	SANTRAM	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	P	OFF	P	P	-	-	-	28	
7	ROHIT	MAHESH KUMAR	M	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	-	-	-	28		
8	JITENDRA KUMAR	MAHESH KUMAR	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	P	OFF	P	P	-	-	-	28	
9	MOTI LAL PASWAN	BASANT PASWAN	M	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	-	-	-	28		
10	MANGAL	RAM SAMUJ	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	P	P	OFF	P	P	-	-	-	28
11	ANURAG SINGH	HANUMAN SINGH	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	P	P	OFF	P	P	-	-	-	28
12	CHANDANI KUMARI	D/O NUNU BHAGAT	F	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	-	-	-	28		
13	ANOOP SINGH	MADAN SINGH	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	P	P	OFF	P	P	-	-	-	28	
14	SONU	KALI CHARAN	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	P	P	OFF	P	-	-	-	28	
15	MANOJ KUMAR	LT.JAGDEESH	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	P	P	P	OFF	P	-	-	-	28	
16	AJAY SINGH	NARAYAN SINGH	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	P	P	OFF	P	P	-	-	-	28	
17	RAJEN TALI	GANESH TALI	M	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	-	-	-	28		
18	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	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	P	OFF	P	P	-	-	-	27	
19	RAJENDER TELI	DEWNATH TELI	M	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	P	-	-	-	27		
20	KISHAN	SHAYAM LAL	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	P	P	P	-	-	-	28		
21	MUNNA HUSAIN	RAZAK ALI	M	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	-	-	27			
22	TARUN KUMAR SHEE	GANGADHAR SHEE	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	P	P	P	P	-	-	-	28		
23	ABDUL RAFIK	SOLEMAN AILI	M	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	10			
24	ASHISH	SANJAY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	-	-	28		
25	MANSURA KHATUN	W/O RUSTAM ALI	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28			
26	INTEKHAB MADINI	ABDUL MAJID	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	P	P	P	-	-	-	28			
27	KULDEEP	KALLU KEWAT	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28			

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

Name And Address
of Contractor 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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D-110021

Name and Address of Principal Employer

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola
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FEB-2025

For the Month of

SNO	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
28	KM HEENA KHATOON	D/O IZHAR AHMAD	F	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	-	-	-	28
29	RINKU SINGH	W/O GUDDU KUMAR	F	A	A	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	-	-	-	26
30	VIJMA	D/O CHHEDILAL	F	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	-	-	-	28
31	MAHBOOB ALAM	YASIN	M	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	P	-	-	-	28
32	PUJIMA	W/O DEV KUMAR	F	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	P	-	-	-	28
33	ALAL ALI	YASIN ALI	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	A	A	A	P	-	-	-	24
34	MOHAMMAD MASUD	LATIFUR RAHMAN	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	-	-	-	28



REGISTER OF WAGES

Name And Address of Contractor

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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri

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
FEB-2025

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	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
1	55438	ROHIT		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.00940100022082
2	55442	JITENDRA KUMAR		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.38422327039
3	57528	MOTI LAL PASWAN		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.04871000045674
4	57536	KHUSHBU DEVI		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.0157101027523
5	57544	MANGAL		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.00940100023666
6	58564	ANURAG SINGH		SITE EX	24000	8994	6078	0	39072	28	24000	8994	6078	0	39072	0	2306	41378	2658	0	0	500	0	0	3158	38220	BANK A/C NO.09252151001271
7	59654	CHANDANI KUMARI		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.39517673325
8	61403	LOKESH SOLANKI		B BOY	19929	2400	0	0	22329	13	9253	1114	0	0	10367	771	889	12027	858	0	0	500	0	0	1358	10669	BANK A/C NO.33736145594
9	68538	SHAKTI HANS		B BOY	19929	0	0	0	19929	26	18506	0	0	0	18506	1541	1778	21825	1716	0	0	500	0	0	2216	19609	BANK A/C NO.10501000007900
10	71114	ANOOP SINGH		B BOY	19929	0	0	0	19929	28	19929	0	0	0	19929	1660	1915	23504	1848	0	0	500	0	0	2348	21156	BANK A/C NO.0624000102262944
11	71115	AJIT KUMAR		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.08671000505757
12	71288	SONU		SUPER	21917	0	0	1767	23684	28	21917	0	0	1767	23684	0	2106	25790	2035	0	0	500	0	0	2535	23255	BANK A/C NO.33732594496
13	72452	KALPNA		SUPER	21917	0	0	1767	23684	13	10176	0	0	820	10996	0	978	11974	945	0	0	500	0	0	1445	10529	BANK A/C NO.8246648154
14	76056	MANOJ KUMAR		POLISH	19929	0	0	0	19929	28	19929	0	0	0	19929	0	0	19929	1848	150	0	0	0	0	1998	17931	BANK A/C NO.349402050000162
15	77615	AJAY SINGH		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.690802010007486
16	78547	RAJEN TALI		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.40181661501
17	79423	BUDDHADEB SHIT		HB	18066	0	0	0	18066	27	17421	0	0	0	17421	0	0	17421	1736	131	0	0	0	0	1867	15554	BANK A/C NO.38212025106
18	79998	MUKIM		POLISH	19929	0	0	0	19929	26	18506	0	0	0	18506	0	0	18506	1716	139	0	0	0	0	1855	16651	BANK A/C NO.607210110001154

REGISTER OF WAGES

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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total			
19	81829	RAJENDER TELI		PB	19929	0	0	0	19929	27	19217	0	0	0	19217	0	0	19217	1782	145	0	0	0	0	1927	17290	BANK A/C NO.00940100023670	
20	82532	KISHAN		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.90092210045685	
21	82704	MUNNA HUSAIN		HB	18066	0	0	0	18066	27	17421	0	0	0	17421	0	0	17421	1736	131	0	0	0	0	1867	15554	BANK A/C NO.607210110001334	
22	82845	TARUN KUMAR SHEE		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.36753844384	
23	83083	ABDUL RAFIK		HB	18066	0	0	0	18066	10	6452	0	0	0	6452	0	0	6452	643	49	0	0	0	0	692	5760	BANK A/C NO.607210510001024	
24	84063	ASHISH		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.19920100017792	
25	84803	MANSURA KHATUN		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.50100550262541	
26	85406	INTEKHAB MADINI		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.1180010351256	
27	87275	KULDEEP		SUPER	21917	0	0	1767	23684	28	21917	0	0	1767	23684	0	2106	25790	2035	0	0	500	0	0	2535	23255	BANK A/C NO.0650001500071470	
28	88047	KM HEENA KHATOON		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.703002010015528	
29	88246	RINKU SINGH		HL	18066	0	0	0	18066	26	16776	0	0	0	16776	0	0	16776	1671	126	0	0	0	0	1797	14979	BANK A/C NO.769502010002194	
30	88953	VIJMA		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.39089917628	
31	88955	MAHBOOB ALAM		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.607210110002154	
32	89306	PURNIMA		HL	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.41607970135	
33	89706	ALAL ALI		HB	18066	0	0	0	18066	24	15485	0	0	0	15485	0	0	15485	1543	117	0	0	0	0	1660	13825	BANK A/C NO.0157108028573	
34	89822	MOHAMMAD MASUD		HB	18066	0	0	0	18066	28	18066	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK A/C NO.40779615126	