

MUSTER ROLL

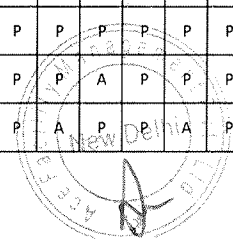
Name And Address of Contractor **Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehladpur New Delhi-44**

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  
DLF EMPORIO MALL  
VASANT KUNJ, NEW DELHI**

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 ..... **DECEMBER-2020**

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	RATNA SARKAR	MANORANJAN	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	A	P	P	26
2	ANIL KUMAR	PHOOL BARI	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	A	P	P	P	26
3	MANTOSH	GAURI SHANKER MALI	M	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	P	22
4	SUBIR MALIK	SUSHIL MALIK	M	P	P	P	P	OFF	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	A	26
5	BINIT KUMAR	BHARAT ROY	M	P	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	P	OFF	P	P	P	26
6	KAPIL	OM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26
7	KETKI PANDEY	W/O AWADHESH PANDEY	F	P	P	P	OFF	P	P	A	A	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	A	A	P	P	P	20
8	SANJAY KUMAR GUPTA	SHRIKUSHUN	M	A	A	A	A	A	A	A	A	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	18
9	GAYATRI	W/O SANJAY	F	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	A	A	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	13
10	ROLI	W/O AKHILESH	F	P	A	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	21
11	GULSHAN	MOHAR SINGH	M	P	A	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	22
12	BERTILA TIGGA	KARLUS KUJUR	M	A	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	20
13	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	M	P	A	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	23
14	AJAY SHAH	DINANATHH SHAH	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	23
15	RAM SINGH	SUBHAS	M	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	P	22
16	AJAY	SUNDER LAL	M	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	22
17	MANOJ BAGE	MOJESH BAGE	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	20
18	REJABUL HAQUE	AJIMULLA	M	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	23
19	PAPAI DAS	PRANESH DAS	M	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	23
20	HASANUR MIAH	MAJIRUDDIN MIAH	M	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	A	P	P	23
21	SUSHMA BAGE	D/O MAJESH BAGE	F	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	A	A	A	A	A	A	A	A	A	15
22	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	A	P	P	OFF	A	P	P	A	P	P	OFF	A	P	P	P	P	A	20



## MUSTER ROLL

Name And Address of Contractor  
**Ace Facility Management Pvt. Ltd.**  
**HR-36/2, 60 Feet Road**  
**Pul Pehladpur 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**  
**DLF EMPORIO MALL**  
**VASANT KUNJ, NEW DELHI**

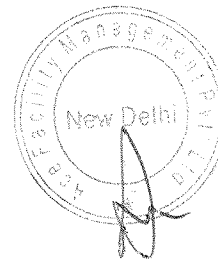
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For the Month of .....

**DECEMBER-2020**

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	JULIE	W/O SHASHI KANT	F	A	A	A	A	A	A	A	A	A	P	P	A	P	P	OFF	P	A	A	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	14
24	LAXMI PAIK	W/O DEBU PAIK	F	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	A	20
25	NIRMAL XALOX	THOMAS XALOX	M	P	A	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	19
26	SUSHIL LUGUN	PARKAS LAUGUN	M	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	P	P	P	P	22
27	HAJRAT MIAH	MAJIRUDDIN MIAH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	OFF	P	23	
28	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	M	P	P	OFF	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	P	OFF	26
29	SUJAN TAMANG	AMARIT TAMANG	M	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	A	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	22
30	KAVITA TIWARI	W/O SASMANI DUBEY	M	P	A	P	A	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	21
31	IMRANA	W/O JUNED AKHTAR	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	26
32	RAJESH KUMAR	PARMESHWAR YADAV	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	26
33	KUDDUS ALI	SAHALAM MIAH	M											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	17	



## REGISTER OF WAGES

Name And Address of Contractor

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

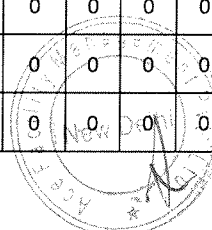
**FACILITY SERVICES**  
**DLF EMPORIO MALL**  
**VASANT KUNJ, NEW DELHI**

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**  
**DECEMBER-2020**

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	ADV	Total		
1	0290	RATNA SARKAR		SITE EXECUTIVE	19572	6875	0	0	0	26447	26	19572	6875	0	0	0	26447	1630	1881	29958	2756	0	0	2000	4756	25202	NEFT TO UBI A/C NO. 307802010874797
2	0422	ANIL KUMAR		SUPERVISOR	17991	1000	0	0	0	18991	26	17991	1000	0	0	0	18991	1499	1729	22219	2035	0	0	400	2435	19784	NEFT TO UBI A/C NO. 307802010874797
3	11006	MANTOSH		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629520393126560
4	25288	SUBIR MALIK		PB	16341	0	0	0	0	16341	26	16341	0	0	0	0	16341	1361	1570	19272	1848	145	0	0	1993	17279	ICICI PDC A/C NO. 4629525305215971
5	4059	BINIT KUMAR		SUPERVISOR	17991	1000	0	0	0	18991	26	17991	1000	0	0	0	18991	1499	1729	22219	2035	0	0	400	2435	19784	ICICI PDC A/C NO. 4629525300079687
6	4063	KAPIL		PB	16341	0	0	0	0	16341	26	16341	0	0	0	0	16341	1361	1570	19272	1848	145	0	0	1993	17279	ICICI PDC A/C NO. 4629525303057557
7	45869	KETKI PANDEY		HL	14842	0	0	0	0	14842	20	11417	0	0	0	0	11417	951	1097	13465	1370	101	0	0	1471	11994	ICICI PDC A/C NO. 4629525301473046
8	46857	SANJAY KUMAR GUPTA		HB	14842	0	0	0	0	14842	18	10275	0	0	0	0	10275	856	987	12118	1233	91	0	0	1324	10794	ICICI PDC A/C NO. 4629525400035266
9	46917	GAYATRI		HB	14842	0	0	0	0	14842	13	7421	0	0	0	0	7421	618	713	8752	891	66	0	0	957	7795	ICICI PDC A/C NO. 4629525403837908
10	48523	ROLI		HL	14842	0	0	0	0	14842	21	11988	0	0	0	0	11988	998	1152	14138	1439	107	0	0	1546	12592	ICICI PDC A/C NO. 4629525403837965
11	48524	GULSHAN		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629525304299596
12	49400	BERTILA TIGGA		HL	14842	0	0	0	0	14842	20	11417	0	0	0	0	11417	951	1097	13465	1370	101	0	0	1471	11994	ICICI PDC A/C NO. 4629525304299604
13	49404	NEERAJ CHAUDHARY		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629520397697160
14	51467	AJAY SHAH		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629520398261560



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Name And Address of Contractor

**Ace Facility Management Pvt. Ltd.**  
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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,**  
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Nature and Location of work

**FACILITY SERVICES**  
**DLF EMPORIO MALL**  
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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**  
**DECEMBER-2020**

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	ADV			Total
15	51939	RAM SINGH		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629525303057573
16	52234	AJAY		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629525404735440
17	54118	MANOJ BAGE		STORE KEEPER	14842	0	0	0	0	14842	20	11417	0	0	0	0	11417	951	1097	13465	1370	101	0	0	1471	11994	ICICI PDC A/C NO. 4629520394978548
18	55013	REJABUL HAQUE		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629520399267871
19	57957	PAPAI DAS		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629525302198766
20	60131	HASANUR MIAH		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629520392604963
21	61290	SUSHMA BAGE		HL	14842	0	0	0	0	14842	15	8563	0	0	0	0	8563	713	823	10099	1028	76	0	0	1104	8995	ICICI PDC A/C NO. 4629520393925631
22	61293	JYOTI DAHANGA		HL	14842	0	0	0	0	14842	20	11417	0	0	0	0	11417	951	1097	13465	1370	101	0	0	1471	11994	ICICI PDC A/C NO. 4629520393925607
23	64108	JULIE		HL	14842	0	0	0	0	14842	14	7992	0	0	0	0	7992	666	768	9426	959	71	0	0	1030	8396	ICICI PDC A/C NO. 4629520395227887
24	64173	LAXMI PAIK		HL	14842	0	0	0	0	14842	20	11417	0	0	0	0	11417	951	1097	13465	1370	101	0	0	1471	11994	ICICI PDC A/C NO. 4629520399923572
25	66239	NIRMAL XALOX		HB	14842	0	0	0	0	14842	19	10846	0	0	0	0	10846	903	1042	12791	1302	96	0	0	1398	11393	ICICI PDC A/C NO. 4629525405008664
26	67522	SUSHIL LUGUN		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629525302171383
27	68277	HAJRAT MIAH		HB	14842	0	0	0	0	14842	23	13129	0	0	0	0	13129	1093	1261	15483	1575	117	0	0	1692	13791	ICICI PDC A/C NO. 4629525305232430
28	69785	SANJAY CHAUHAN		HB	16341	0	0	0	0	16341	26	16341	0	0	0	0	16341	1361	1570	19272	1848	145	0	0	1993	17279	NEFT TO A/C NO. 0012141746
29	69978	SUJAN TAMANG		HB	14842	0	0	0	0	14842	22	12559	0	0	0	0	12559	1046	1207	14812	1507	112	0	0	1619	13193	ICICI PDC A/C NO. 4629525401831069
30	71186	KAVITA TIWARI		HL	14842	0	0	0	0	14842	21	11988	0	0	0	0	11988	998	1152	14138	1439	107	0	0	1546	12592	ICICI PDC A/C NO. 4629525403326837

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
31	71221	IMRANA		EXECUTIVE	17991	1500	0	0	0	19491	26	17991	1500	0	0	0	19491	1499	1729	22719	1800	0	0	0	1800	20919	NEFT TO A/C NO. 6579031700072606
32	71294	RAJESH KUMAR		POLISHER	16341	0	0	0	0	16341	26	16341	0	0	0	0	16341	1361	1570	19272	1848	145	0	0	1993	17279	ICICI PDC A/C NO. 4629525403330342
33	72082	KUDDUS ALI		HB	14842	0	0	0	0	14842	17	9704	0	0	0	9704	808	932	11444	1164	86	0	0	1250	10194	ICICI PDC A/C NO. 4629525404810615	

