

MUSTER ROLL

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

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

JANUARY-2021

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	RAJENDER	DEV NATH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	14	
2	NAJRUDDIN	SHARIF	M	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	H	P	OFF	P	P	A	23
3	ROHIT	MAHESH KUMAR	M	P	P	P	P	P	OFF	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	7
4	ROHIT	MAHESH KUMAR	M	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	13
5	JITENDRA KUMAR	MAHESH KUMAR	M	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	H	P	P	P	OFF	P	23
6	NEERAJ KUMAR	PRUSHPOTAM	M	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	A	P	H	P	P	OFF	P	P	22
7	MOTI LAL PASWAN	BASANT PASWAN	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	H	P	P	OFF	P	P	26
8	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	A	P	P	A	A	A	A	A	A	A	P	H	A	OFF	P	P	A	16
9	MANGAL	RAM SAMUJ	M	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	P	P	OFF	P	23	
10	AKASH	PARSURAM	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	H	P	P	OFF	P	P	26
11	ANURAG SINGH	HANUMAN SINGH	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	H	P	P	P	OFF	P	26
12	KUM KUM	D/O SUBHAS CHANDRA	F	P	OFF	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	H	P	A	P	OFF	P	22	
13	CHANDANI KUMARI	D/O NUNU BHAGAT	F	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	A	H	P	P	P	OFF	P	21
14	AZRUDDIN	SARIF	M	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	P	23
15	LOKESH SOLANKI	MUKHTYAR SINGH	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	H	P	P	OFF	P	P	26
16	KULDEEP THAKUR	SUJIN THAKUR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	26	
17	ARUN KUMAR	NATHU SINGH	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	H	P	P	OFF	P	P	26
18	POOJA	D/O RAJENDER	F	OFF	P	P	A	P	P	P	OFF	A	P	A	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	21
19	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	P	H	A	P	OFF	P	P	20
20	MOHAMMAD HANIF	MANSOOR ALI	M	OFF	P	P	A	F	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	H	A	A	A	A	A	19
21	SHARAD KUMAR	SHRI RAM GAUTAM	M	P	P	P	P	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	A	26	
22	HEMA	D/O SURESH CHAND	F	OFF	P	P	P	F	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	A	H	P	P	OFF	P	P	22
23	MUKIM	MASUR	M	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	26

MUSTER ROLL

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HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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 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

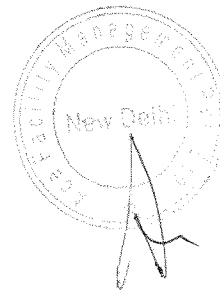
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

Name and Address of Principal Employer

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JANUARY-2021

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
24	PRADEEP KUMAR	VEERENDRA	M	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	H	P	A	OFF	P	P	23	
25	MAMTA	W/O AMAN SUD	F	OFF	P	A	A	A	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	22	
26	SHAKTI HANS	RAJINDER KUMAR	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	26	
27	KAMAL	RAM NAYAN SHUKLA	M	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	A	H	P	P	A	OFF	P	P	21	
28	KAMLESH KUMAR	RAM PRAKASH	M	P	P	A	P	A	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	H	P	OFF	P	P	P	P	23	
29	SAGAR PANDEY	ANIL PANDEY	M	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	H	P	P	OFF	P	P	22	
30	ANOOP SINGH	MADAN SINGH	M	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	24	
31	AJIT KUMAR	SANTRAM	M	P	OFF	P	P	P	P	P	OFF	A	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	H	P	A	P	OFF	P	P	22	
32	NANDKISHOR	SHYAM LAL	M	P	OFF	P	A	P	P	A	P	OFF	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	23	
33	RAVI KUMAR	CHHOTE LAL	M	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	OFF	P	P	A	P	P	A	OFF	H	A	P	P	P	P	21	
34	JITENDRA KUMAR	KISHAN KUMAR	M	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	H	P	A	P	OFF	P	P	22
35	NEERAJ KUMAR	KUNDAN LAL	M	P	OFF	P	P	A	A	P	OFF	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	22	
36	SONU	KALI CHARAN	M	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	P	H	P	P	P	OFF	P	P	22
37	VARSHA KUMARI	W/O RAJ KUMAR PANDEY	F	P	OFF	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
38	VIKKI SHAKYA	JAGADISH SHAKYA	M											P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	H	P	P	P	OFF	16	



REGISTER OF WAGES

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

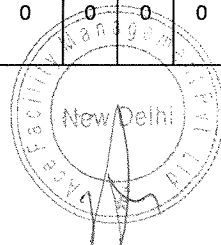
FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D-110021

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
JANUARY-2021

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			ADV	Total
1	24995	RAJENDER		PB	17069	0	0	0	0	17069	14	9191	0	0	0	0	9191	766	883	10840	995	82	0	0	1077	9763	ICICI PDC A/C NO. 4629520395154719
2	54966	NAJRUDDIN		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525406067529
3	55438	ROHIT		HB	15492	0	0	0	0	15492	7	4171	0	0	0	0	4171	347	401	4919	485	37	0	0	522	4397	ICICI PDC A/C NO. 4629525406067495
4	55438	ROHIT		PB	17069	0	0	0	0	17069	13	8535	0	0	0	0	8535	711	820	10066	924	76	0	0	1000	9066	ICICI PDC A/C NO. 4629525406067495
5	55442	JITENDRA KUMAR		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525406067537
6	57155	NEERAJ KUMAR		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525406067511
7	57528	MOTI LAL PASWAN		DC	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067594
8	57536	KHUSHBU DEVI		HL	15492	0	0	0	0	15492	16	9534	0	0	0	0	9534	794	916	11244	1108	85	0	0	1193	10051	ICICI PDC A/C NO. 4629525404743402
9	57544	MANGAL		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525406067586
10	58341	AKASH		SUPERVISOR	18797	0	0	0	0	18797	26	18797	0	0	0	0	18797	1566	1806	22169	2035	0	0	3809	5844	16325	ICICI PDC A/C NO. 4629520393867296



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Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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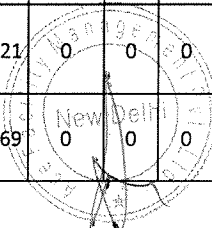
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JANUARY-2021

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		
11	58564	ANURAG SINGH		SITE EXECUTIVE	20430	0	0	0	4505	24935	26	20430	0	0	0	4505	24935	0	1963	26898	2756	0	0	3909	6665	20233	ICICI PDC A/C NO. 4629525406067636
12	59653	KUM KUM		HL	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629520392601662
13	59654	CHANDANI KUMARI		HL	15492	0	0	0	0	15492	21	12513	0	0	0	0	12513	1042	1203	14758	1454	111	0	0	1565	13193	ICICI PDC A/C NO. 4629520393921085
14	60958	AZRUDDIN		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629520393922760
15	61403	LOKESH SOLANKI		B BOY	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067487
16	62723	KULDEEP THAKUR		B BOY	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067503
17	65319	ARUN KUMAR		B BOY	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067552
18	65321	POOJA		HL	15492	0	0	0	0	15492	21	12513	0	0	0	0	12513	1042	1203	14758	1454	111	0	0	1565	13193	ICICI PDC A/C NO. 4629525406067560
19	65988	BUDDHADEB SHIT		HB	15492	0	0	0	0	15492	20	11917	0	0	0	0	11917	992	1145	14054	1385	106	0	0	1491	12563	ICICI PDC A/C NO. 4629525406067545
20	66359	MOHAMMAD HANIF		HB	15492	0	0	0	0	15492	19	11321	0	0	0	0	11321	943	1088	13352	1315	101	0	0	1416	11936	ICICI PDC A/C NO. 4629525406067578
21	66975	SHARAD KUMAR		POLISHER	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067610



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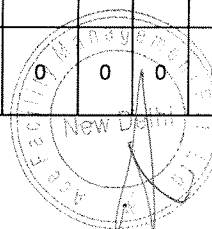
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			Total
22	67115	HEMA		HL	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525406067602
23	67650	MUKIM		POLISHER	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067628
24	67811	PRADEEP KUMAR		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525406065408
25	68165	MAMTA		HL	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525403677189
26	68538	SHAKTI HANS		B BOY	17069	0	0	0	0	17069	26	17069	0	0	0	0	17069	1422	1640	20131	1848	151	0	0	1999	18132	ICICI PDC A/C NO. 4629525406067644
27	69552	KAMAL		HB	15492	0	0	0	0	15492	21	12513	0	0	0	0	12513	1042	1203	14758	1454	111	0	0	1565	13193	ICICI PDC A/C NO. 4629525401833339
28	69835	KAMLESH KUMAR		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525406067479
29	69864	SAGAR PANDEY		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	NEFT TO A/C NO. 90722600000547
30	71114	ANOOP SINGH		B BOY	17069	0	0	0	0	17069	24	15756	0	0	0	0	15756	1313	1514	18583	1706	140	0	0	1846	16737	ICICI PDC A/C NO. 4629525401833750
31	71115	AJIT KUMAR		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525401833768
32	71116	NANDKISHOR		HB	15492	0	0	0	0	15492	23	13704	0	0	0	0	13704	1141	1317	16162	1592	122	0	0	1714	14448	ICICI PDC A/C NO. 4629525401832521



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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
JANUARY-2021

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		Borus	Leave	EPF	ESIC	LWF			ADV	Total
33	71204	RAVI KUMAR		HB	15492	0	0	0	0	15492	21	12513	0	0	0	0	12513	1042	1203	14758	1454	111	0	0	1565	13193	ICICI PDC A/C NO. 4629525403326829
34	71266	JITENDRA KUMAR		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525401834519
35	71267	NEERAJ KUMAR		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525403330078
36	71288	SONU		HB	15492	0	0	0	0	15492	22	13109	0	0	0	0	13109	1092	1260	15461	1523	116	0	0	1639	13822	ICICI PDC A/C NO. 4629525403330292
37	71376	VARSHA KUMARI		HL	15492	0	0	0	0	15492	6	3575	0	0	0	0	3575	298	344	4217	415	32	0	0	447	3770	ICICI PDC A/C NO. 4629525403328817
38	72319	VIKKI SHAKYA		HB	15492	0	0	0	0	15492	16	9534	0	0	0	0	9534	794	916	11244	1108	85	0	0	1193	10051	ICICI A/C NO. 4629525404796012

