

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehlادpur 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
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
JULY-2021

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	RATNA SARKAR	MANORANJAN	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	P	P	P	P	OFF	P	26	
2	ANIL KUMAR	PHOOL BARI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
3	MANTOSH	GAURI SHANKER MALI	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	26	
4	BINIT KUMAR	BHARAT ROY	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	OFF	P	A	P	P	P	26	
5	KAPIL	OM PRAKASH	M	P	P	P	P	OFF	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	26	
6	KETKI PANDEY	W/O AWADHESH PANDEY	F	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	A	P	P	P	OFF	P	19
7	NUR MOHAMMAD SHEKH	ANSAR ALI	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	A	P	P	P	OFF	P	A	P	P	P	22	
8	GAYATRI	W/O SANJAY	F	A	P	P	OFF	P	P	A	A	P	OFF	P	A	P	P	A	P	OFF	A	P	P	A	P	P	OFF	P	P	A	P	P	A	18	
9	ROLI	W/O AKHILESH	F	P	A	P	OFF	P	P	P	A	P	OFF	P	A	A	A	A	P	OFF	P	A	P	A	P	P	OFF	A	P	A	P	P	A	16	
10	BERTILA TIGGA	KARLUS KUJUR	M	P	P	A	P	A	P	OFF	P	A	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	19
11	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	M	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	21
12	RAM SINGH	SUBHAS	M	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	22	
13	AJAY	SUNDER LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	22
14	OMI LAL	RAMPRASAD	M	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	22
15	PAPAI DAS	PRANESH DAS	M	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	22	
16	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	M	A	P	A	P	A	P	P	P	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	P	A	A	9
17	RAKESH	BABU LAL	M	A	P	A	P	A	P	P	P	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	P	A	A	9
18	PAVAN KUMAR	CHANDRAPAL SINGH	M	A	A	A	A	P	A	A	A	A	P	A	A	A	P	A	A	P	A	A	A	P	A	P	A	A	A	A	P	A	A	P	8
19	RAJ KUMAR	DHARMVEER SINGH	M	P	A	P	A	A	A	A	A	A	P	A	A	P	A	A	A	P	A	A	A	P	A	A	A	A	A	A	P	A	A	P	8
20	SHANKAR BERA	GUNADHAR BERA	M	P	OFF	P	A	P	A	A	P	A	A	A	P	A	A	P	A	A	P	A	A	P	A	A	A	A	A	A	P	A	A	A	9
21	DHARMENDER SINGH	PRANPATI	M	A	P	P	A	A	A	A	A	P	A	A	A	A	A	A	A	P	A	A	P	A	A	A	A	P	A	A	A	A	P	7	
22	SUSHMA BAGE	D/O MAJESH BAGE	F	P	OFF	P	A	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	P	A	P	P	OFF	P	19	

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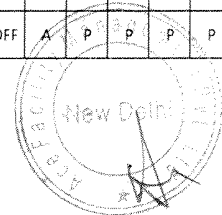
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23	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	A	P	OFF	P	A	P	P	A	P	OFF	P	19	
24	JULIE	W/O SHASHI KANT	F	P	P	A	P	P	OFF	P	P	A	P	P	A	OFF	P	A	P	A	P	P	OFF	A	P	P	A	P	P	OFF	P	A	P	P	19	
25	LAXMI PAIK	W/O DEBU PAIK	F	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	19	
26	NIRMAL XALOX	THOMAS XALOX	M	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	A	OFF	21	
27	SUSHIL LUGUN	PARKAS LAUGUN	M	P	P	OFF	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	P	A	P	A	P	P	OFF	20		
28	HAJRAT MIAH	MAJIRUDDIN MIAH	F	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	22		
29	SANTOSH SINGH	BHUNESHWAR SINGH	M	P	A	A	A	A	A	P	A	A	A	P	A	A	P	A	P	A	A	A	A	P	A	A	A	A	A	A	P	A	P	A	8	
30	DHEERAJ	RAM SEWAK	M	A	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	21	
31	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	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	P	OFF	P	26	
32	KAVITA TIWARI	W/O SASMANI DUBEY	M	P	P	OFF	P	P	A	P	A	P	OFF	P	A	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	P	OFF	19	
33	IMRANA	W/O JUNED AKHTAR	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	24		
34	RAJESH KUMAR	PARMESHWAR YADAV	M	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	P	OFF	26		
35	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	M	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	A	P	22	
36	DIKAN SET KHAKHA	RAJENDRA KHAKHA	M	P	P	P	A	A	P	OFF	A	A	A	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	P	A	7
37	KUDDUS ALI	SAHALAM MIAH	M	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	19	
38	SIKANDER PASWAN	NAGINA PASWAN	M	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	A	P	OFF	P	A	P	P	A	P	OFF	20	
39	SUMAN KHALKHO	THOMAS KHALKHO	M	P	P	OFF	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	22		
40	UTTAM XALOX	THOMAS XALOX	M	P	OFF	P	P	A	P	P	A	OFF	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	21		
41	SUBIR MALIK	SUSHIL MALIK	M	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	P	OFF	26		
42	REJABUL HAQUE	AJIMULLA	M					P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	P	P	21		



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Ace Facility Management Pvt. Ltd.
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Pul Peahaldpur New Delhi-44

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
JULY-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	0290	RATNA SARKAR		SUPERVISOR SITE EXECUTIVE	20430	6803	0	0	0	27233	26	20430	6803	0	0	0	27233	1702	1963	30898	2756	0	0	1000	3756	27142	NEFT TO UBI A/C NO. 307802010874797	
2	0422	ANIL KUMAR		SUPERVISOR	19291	1000	0	0	0	20291	26	19291	1000	0	0	0	20291	1607	1854	23752	2035	0	0	400	2435	21317	ICICI PDC A/C NO. 4629525406063155	
3	11006	MANTOSH		POULISHER	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	ICICI PDC A/C NO. 4629520393126560	
4	4059	BINIT KUMAR		SUPERVISOR	19291	1000	0	0	0	20291	26	19291	1000	0	0	0	20291	1607	1854	23752	2035	0	0	400	2435	21317	ICICI PDC A/C NO. 4629525406063205	
5	4063	KAPIL		PB	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	ICICI PDC A/C NO. 4629525406063247	
6	45869	KETKI PANDEY		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525406063213	
7	46850	NUR MOHAMMAD SHEKH		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406063312	
8	46917	GAYATRI		HB	15908	0	0	0	0	15908	18	11013	0	0	0	0	11013	917	1059	12989	1246	98	0	0	1344	11645	ICICI PDC A/C NO. 4629525403837908	
9	48523	ROLI		HL	15908	0	0	0	0	15908	16	9790	0	0	0	0	9790	815	941	11546	1108	87	0	0	1195	10351	ICICI PDC A/C NO. 4629525410495070	
10	49400	BERTILA TIGGA		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525406063270	
11	49404	NEERAJ CHAUDHARY		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406063163	
12	51939	RAM SINGH		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406063254	
13	52234	AJAY		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525404735440	
14	57533	OMI LAL		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406063304	

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Nature and Location of work

FACILITY SERVICES
DLF EMPORIO MALL
VASANT KUNJ, NEW DELHI

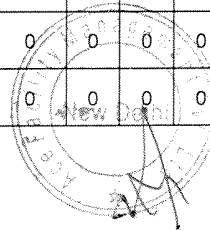
Name and Address of Principal Employer

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Wages Period : Monthly

JULY-2021

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		
15	57957	PAPAI DAS		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406063239
16	58111	NARENDER SINGH RAWAT		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066273
17	58117	RAKESH		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066307
18	58122	PAVAN KUMAR		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525406066281
19	58125	RAJ KUNJAR		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525406066299
20	58132	SHANKAR BERA		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6495	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406067321
21	58134	DHARMENDER SINGH		HB	15908	0	0	0	0	15908	7	4283	0	0	0	0	4283	357	412	5052	485	38	0	0	523	4529	ICICI PDC A/C NO. 4629525406066240
22	61290	SUSHMA BAGE		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629520393925631
23	61293	JYOTI DAHANGA		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629520393925607
24	64108	JULIE		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525406063148
25	64173	LAXMI PAIK		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525406063197
26	66239	NIRMAL XALOX		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525410493091
27	67522	SUSHIL LUGUN		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525406063221
28	68277	HAJRAT MIAH		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406063296
29	68578	SANTOSH SINGH		HB	15908	0	0	0	0	15908	8	4895	0	0	0	0	4895	408	470	5773	554	44	0	0	598	5175	ICICI PDC A/C NO. 4629525406067347
30	69523	DHEERAJ		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525401833149
31	69785	SANJAY CHAUHAN		PB	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	NEFT TO A/C NO. 0012141746



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
32	71186	KAVITA TIWARI		HL	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525403326837
33	71221	IMRANA		EXECUTIVE	19291	917	0	0	0	20208	24	17807	846	0	0	0	18653	1483	1711	21847	1662	0	0	400	2062	19785	NEFT TO A/C NO. 6579001700072606
34	71294	RAJESH KUMAR		POLISHER	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	0	2004	18679	ICICI PDC A/C NO. 4629525403330342
35	71493	SIDDHARTHA GAUTAM		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525410493083
36	71901	DIKAN SET KHAKHA		HB	15908	0	0	0	0	15908	7	4283	0	0	0	0	4283	357	412	5052	485	38	0	0	523	4529	ICICI PDC A/C NO. 4629525410560147
37	72082	KUDDUS ALI		HB	15908	0	0	0	0	15908	19	11625	0	0	0	0	11625	968	1117	13710	1315	103	0	0	1418	12292	ICICI PDC A/C NO. 4629525404810615
38	72935	SIKANDER PASWAN		HB	15908	0	0	0	0	15908	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	NEFT TO A/C NO. 04871000046212
39	73245	SUMAN KHALKHO		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406061597
40	73372	UTTAM XALOX		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525406058791
41	73399	SUBIR MALIK		PB	17537	0	0	0	0	17537	26	17537	0	0	0	0	17537	1461	1685	20683	1848	156	0	150	2154	18529	ICICI PDC A/C NO. 4629525410506124
42	73498	REJABUL HAQUE		HB	15908	0	0	0	0	15908	21	12849	0	0	0	0	12849	1070	1235	15154	1454	114	0	0	1568	13586	ICICI PDC A/C NO. 4629525410507700

