

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

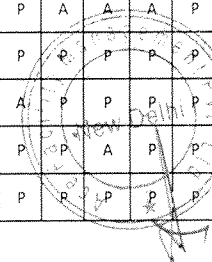
Name and Location of work
FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D-110021

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
SEPTEMBER-2021

For the Month of

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	
RAJENDER	DEV NATH	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	OFF	P	P	P	P	-	26	
NAJRUDDIN	SHARIF	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	-	23	
ROHIT	MAHESH KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	24	
JITENDRA KUMAR	MAHESH KUMAR	M	P	P	P	OFF	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	-	24		
MOTI LAL PASWAN	BASANT PASWAN	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	P	-	26	
KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	-	22	
MANGAL	RAM SAMUJ	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	24	
RAKESH KUMAR	BEER SINGH	M	P	A	A	A	A	P	A	A	A	P	A	A	A	P	A	A	P	A	A	A	P	A	A	A	P	A	A	A	A	A	-	7	
AKASH	PARSURAM	M	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	P	P	P	P	-	26		
ANURAG SINGH	HANUMAN SINGH	M	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	P	P	P	P	-	26		
KUM KUM	D/O SUBHAS CHANDRA	F	P	A	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	-	24		
CHANDANI KUMARI	D/O NUNU BHAGAT	F	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	24		
BABLOO CHOUHARY	NARESH CHOUHARY	M	A	A	A	P	A	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	A	P	A	-	6
AZRUDDIN	SARIF	M	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	24		
LOKESH SOLANKI	MUKHTYAR SINGH	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	OFF	P	P	P	-	26	
KULDEEP THAKUR	SUJIN THAKUR	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	OFF	P	P	P	-	26	
GAUTAM RISHI	TANNU SINGH	M	P	A	A	A	A	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	P	A	A	A	P	A	A	-	7	
AMRESH KUMAR	JAHARI SINGH	M	A	P	A	A	A	A	P	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	P	A	P	A	A	A	A	P	-	7	
HARI SINGH	PURAN SINGH	M	A	A	A	A	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	P	A	A	P	A	A	A	P	A	A	A	-	6	
ARUN KUMAR	NATHU SINGH	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	P	-	26		
POOJA	D/O RAJENDER	F	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	24		
BUDDHADEB SHIT	HAREKRISHNA SHIT	M	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	-	22		
HEMA	D/O SURESH CHAND	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	A	P	P	-	24		



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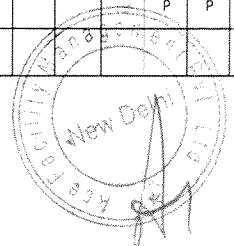
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MUKIM	MASUR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	26	
PRADEEP KUMAR	VEERENDRA	M	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3	
SHRI KISHAN	JAY PAL SINGH	M	A	A	A	P	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	A	P	A	A	A	-	5	
MAMTA	W/O AMAN SUD	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	-	24	
SHAKTI HANS	RAJINDER KUMAR	M	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	23	
KAMLESH KUMAR	RAM PRAKASH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	-	24	
SAGAR PANDEY	ANIL PANDEY	M	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	24	
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	P	P	P	P	-	26	
AJIT KUMAR	SANTRAM	M	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	23	
NANDKISHOR	SHYAM LAL	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	OFF	P	P	P	P	-	26	
SONU	KALI CHARAN	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	-	24	
SUNDER SINGH KANWAL	HIMAT SINGH	M	A	P	A	A	A	A	P	A	A	A	P	A	A	A	A	A	P	A	A	A	A	P	A	A	A	A	A	A	P	A	A	-	6
KALPNA	W/O RAJESH KUMAR	F	P	P	P	A	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	-	24	
MOHAMMAD HANIF	MANSOOR ALI	M	OFF	P	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	P	OFF	P	-	24	
RUPENDRA PATEL	AKHILESH KUMAR	M	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	P	P	-	26	
VIKKI SHAKYA	JAGADISH SHAKYA	M	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	A	P	A	P	OFF	P	P	-	19	
TRILOK 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	OFF	P	P	P	P	-	26		
ASHIDUL HOQUE	MD CHHOBAN MIYA	M	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	A	P	-	24	
NEERAJ VERMA	RAMSAGAR	M																															-	13	
GAUTAM DAS	JAINTO DAS	M																															-	4	



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Nature and Location of work

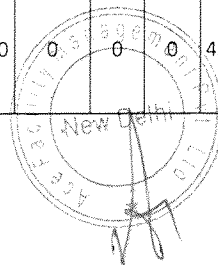
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SEPTEMBER-2021

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	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. 4629520395154719	
2	54966	NAJRUDDIN		HB	15908	0	0	0	0	15908	23	14072	0	0	0	0	14072	1172	1353	16597	1592	125	0	0	1717	14880	ICICI PDC A/C NO. 4629525406067529	
3	55438	ROHIT		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067495	
4	55442	JITENDRA KUMAR		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067537	
5	57528	MOTI LAL PASWAN		DC	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. 4629525406067594	
6	57536	KHUSHBU DEVI		HL	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. 4629525404743402	
7	57544	MANGAL		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067586	
8	58130	RAKESH KUMAR		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. 4629525406066315	
9	58341	AKASH		SITE EXECUTIVE SUPERVISOR	19291	3000	0	0	0	22291	26	19291	3000	0	0	0	22291	1607	1854	25752	2035	0	0	400	2435	23317	ICICI PDC A/C NO. 4629525408411683	
10	58564	ANURAG SINGH		SITE EXECUTIVE SUPERVISOR	20430	0	0	0	4505	24935	26	20430	0	0	0	4505	24935	0	1963	26898	2756	0	0	0	2756	24142	ICICI PDC A/C NO. 4629525406067636	



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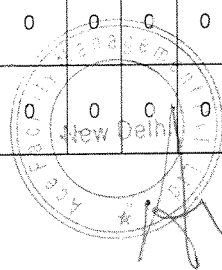
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SEPTEMBER-2021

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	Signature	
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			Total
11	59653	KUM KUM		HL	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629520392601662
12	59654	CHANDANI KUMARI		HL	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629520393921085
13	60403	BABLOO CHOUDHARY		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629520392619821
14	60958	AZRUDDIN		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629520393922760
15	61403	LOKESH SOLANKI		B BOY	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. 4629525406067487
16	62723	KULDEEP THAKUR		B BOY	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. 4629525406067503
17	63452	GAUTAM RISHI		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. 4629525406066216
18	64128	AMRESH KUMAR		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. 4629520393922729
19	64130	HARI SINGH		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629520395223555
20	65319	ARUN KUMAR		B BOY	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. 4629525406067552
21	65321	POOJA		HL	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067560



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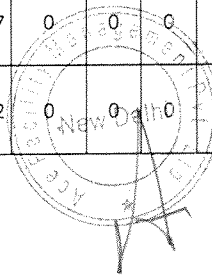
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
22	65988	BUDDHADEB SHIT		HB	15908	0	0	0	0	15908	22	13461	0	0	0	0	13461	1121	1294	15876	1523	120	0	0	1643	14233	ICICI PDC A/C NO. 4629525406067545
23	67115	HEMA		HL	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067602
24	67650	MUKIM		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. 4629525406067628
25	67811	PRADEEP KUMAR		HB	15908	0	0	0	0	15908	3	1836	0	0	0	0	1836	153	176	2165	208	17	0	0	225	1940	ICICI PDC A/C NO. 4629525406065408
26	67813	SHRI KISHAN		HB	15908	0	0	0	0	15908	5	3059	0	0	0	0	3059	255	294	3608	346	28	0	0	374	3234	ICICI PDC A/C NO. 4629525406067339
27	68165	MAMTA		HL	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525403677189
28	68538	SHAKTI HANS		B BOY	17537	0	0	0	0	17537	23	15514	0	0	0	0	15514	1292	1491	18297	1635	138	0	0	1773	16524	ICICI PDC A/C NO. 4629525406067644
29	69835	KAMLESH KUMAR		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067479
30	69864	SAGAR PANDEY		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	NEFT TO A/C NO. 90722600000547
31	71114	ANOOP SINGH		B BOY	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. 4629525401833750
32	71115	AJIT KUMAR		HB	15908	0	0	0	0	15908	23	14072	0	0	0	0	14072	1172	1353	16597	1592	125	0	0	1717	14880	ICICI PDC A/C NO. 4629525411270126



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
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
SEPTEMBER-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		
33	71116	NANDKISHOR		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. 4629525410987720
34	71288	SONU		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525403330292
35	71308	SUNDER SINGH KANWAL		HB	15908	0	0	0	0	15908	6	3671	0	0	0	0	3671	306	353	4330	415	33	0	0	448	3882	ICICI PDC A/C NO. 4629525403330490
36	72452	KALPNA		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525404808379
37	72683	MOHAMMAD HANIF		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525406067578
38	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	0	0	37495	26	24000	10800	2695	0	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT TO A/C NO. 4447000400018073
39	73548	VIKKI SHAKYA		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. 4629525410506686
40	73650	TRILOK SINGH		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. 4629525410509821
41	73763	ASHIDUL HOQUE		HB	15908	0	0	0	0	15908	24	14684	0	0	0	0	14684	1223	1411	17318	1662	130	0	0	1792	15526	ICICI PDC A/C NO. 4629525410507387
42	74107	NEERAJ VERMA		HB	15908	0	0	0	0	15908	13	7954	0	0	0	0	7954	663	765	9382	900	71	0	0	971	8411	ICICI PDC A/C NO. 4629525411259871
43	74171	GAUTAM DAS		HB	15908	0	0	0	0	15908	4	2447	0	0	0	0	2447	204	235	2886	277	27	0	0	299	2587	NEFT TO A/C NO. 0991001700046777

