

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

Signature and Location of work
 FACILITY SERVICES
 DLF EMPORIO MALL
 VASANT KUNJ, NEW DELHI

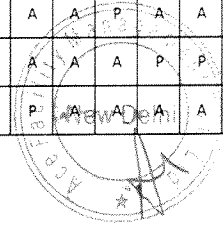
Name and Address of Principal Employer

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

AUGUST-2021

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	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	26	
2	ANIL KUMAR	PHOOL BARI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	
3	MANTOSH	GAURI SHANKER MALI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
4	BINIT KUMAR	BHARAT ROY	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
5	KAPIL	OM PRAKASH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
6	KETKI PANDEY	W/O AWADHESH PANDEY	F	A	P	P	A	P	P	OFF	P	P	A	A	P	P	OFF	H	A	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	P	P	19	
7	NUR MOHAMMAD SHEKH	ANSAR ALI	M	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	A	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	22	
8	GAYATRI	W/O SANJAY	F	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	A	OFF	A	P	20	
9	ROLI	W/O AKHILESH	F	OFF	P	A	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	P	19	
10	BERTILA TIGGA	KARLUS KUJUR	M	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	H	P	P	OFF	A	P	A	A	P	A	A	A	A	A	A	A	A	15	
11	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	M	P	A	A	P	P	P	OFF	P	A	P	A	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	22	
12	AJAY SHAH	DINANATHH SHAH	M	P	OFF	P	P	A	P	A	P	OFF	A	P	A	A	P	H	OFF	P	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	19	
13	RAM SINGH	SUBHAS	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	A	A	A	A	A	A	P	18	
14	AJAY	SUNDER LAL	M	P	P	P	P	P	A	OFF	P	P	P	A	P	A	OFF	H	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	22	
15	MANOJ BAGE	MOJESH BAGE	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	A	OFF	P	P	23	
16	OMI LAL	RAMPRASAD	M	P	P	A	A	P	P	OFF	P	P	A	P	A	P	OFF	H	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	21	
17	PAPAI DAS	PRANESH DAS	M	P	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	H	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	P	22	
18	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	M	A	P	A	A	A	P	A	A	A	P	A	A	P	A	A	P	A	A	A	A	P	A	A	A	A	A	P	A	A	P	A	A	8
19	RAKESH	BABU LAL	M	P	P	P	P	P	OFF	A	A	A	A	P	A	A	A	A	P	A	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	9
20	PAVAN KUMAR	CHANDRAPAL SINGH	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	A	A	A	P	A	A	A	P	A	A	A	P	A	A	A	A	9	
21	RAJ KUMAR	DHARMVEER SINGH	M	P	A	A	A	P	A	A	A	A	A	A	P	A	A	A	A	A	A	A	P	P	P	P	OFF	A	A	A	P	A	A	A	9	
22	SHANKAR BERA	GUNADHAR BERA	M	A	A	A	A	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	P	A	A	8	



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 Ace Facility Management Pvt. Ltd.
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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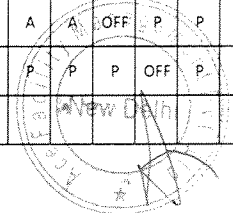
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For the Month of

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Sl. 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
3	DHARMENDER SINGH	PRANPATI	M	A	P	A	A	A	A	A	A	A	A	P	P	P	H	P	OFF	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	9
4	SUSHMA BAGE	D/O MAJESH BAGE	F	A	P	P	A	P	OFF	P	A	P	A	P	P	OFF	A	H	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	19
5	JYOTI DAHANGA	W/O SUSHIL LUGUN	F	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	H	P	A	P	P	OFF	P	A	P	A	P	A	OFF	P	P	A	P	20
6	JULIE	W/O SHASHI KANT	F	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	H	P	OFF	P	P	P	A	P	A	OFF	P	P	P	A	A	P	OFF	19
7	LAXMI PAIK	W/O DEBU PAIK	F	A	P	P	A	P	OFF	P	P	P	A	P	A	OFF	P	H	A	A	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	19
8	NIRMAL XALOX	THOMAS XALOX	M	A	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
9	SUSHIL LUGUN	PARKAS LAUGUN	M	P	A	P	P	A	P	OFF	A	P	A	P	A	P	OFF	H	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	19
10	SANTOSH SINGH	BHUNESHWAR SINGH	M	P	A	A	A	A	A	P	A	P	A	P	A	A	A	A	A	A	A	A	A	P	A	A	P	A	A	P	A	P	A	A	8
11	DHEERAJ	RAM SEWAK	M	P	A	P	P	P	OFF	P	P	A	P	A	P	OFF	P	H	A	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	21
12	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26
13	SUJAN TAMANG	AMARIT TAMANG	M	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	A	P	P	OFF	P	P	P	A	P	A	OFF	P	P	P	22
14	KAVITA TIWARI	W/O SASMANI DUBEY	M	P	A	P	P	A	P	OFF	P	P	A	P	A	P	OFF	H	A	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	16
15	IMRANA	W/O JUNED AKHTAR	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	26
16	RAJESH KUMAR	PARMESHWAR YADAV	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	26
17	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	M	P	A	P	OFF	P	A	P	P	A	P	OFF	P	P	A	H	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	14
18	DIKAN SET KHAKHA	RAJENDRA KHAKHA	M	A	A	A	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	A	P	A	P	A	A	A	A	P	9
19	KUDDUS ALI	SAHALAM MIAH	M	P	P	A	P	OFF	P	A	A	P	P	P	OFF	P	A	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	22	
20	SIKANDER PASWAN	NAGINA PASWAN	M	A	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	H	P	A	P	A	P	OFF	P	P	A	P	A	P	OFF	P	P	P	20
21	SUMAN KHALKHO	THOMAS KHALKHO	M	A	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	22
22	UTTAM XALOX	THOMAS XALOX	M	P	P	A	P	P	OFF	P	A	P	A	P	P	OFF	P	H	P	A	A	A	OFF	P	P	A	P	A	P	OFF	P	P	P	P	19
23	SUBIR MALIK	SUSHIL MALIK	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	26
24	MEHER NARANG	D/O RAMAN NARANG	F																															4	



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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Peahdpur 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
AUGUST-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	20976	6758	0	0	0	27734	26	20976	6758	0	0	0	27734	1747	2016	31497	2756	0	0	1000	3756	27741	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		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. 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	20	12237	0	0	0	0	12237	1019	1176	14432	1385	109	0	0	1494	12938	ICICI PDC A/C NO. 4629525403837908
9	48523	ROLI		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. 4629525410495070
10	49400	BERTILA TIGGA		HL	15908	0	0	0	0	15908	15	9178	0	0	0	0	9178	764	882	10824	1038	82	0	0	1120	9704	ICICI PDC A/C NO. 4629525406063270
11	49404	NEERAJ CHAUDHARY		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. 4629525406063163
12	51467	AJAY SHAH		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. 4629525406063171
13	51939	RAM SINGH		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. 4629525406063254
14	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

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Nature and Location of work

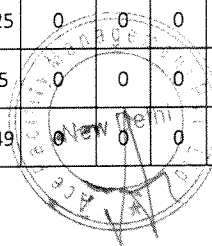
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DLF EMPORIO MALL
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Wages Period : Monthly

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	Othcr	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
15	54118	MANOJ BAGE		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. 4629520394978548
16	57533	OMI LAL		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. 4629525406063304
17	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
18	58111	NARENDER SINGH RAWAT		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. 4629525406066273
19	58117	RAKESH		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6435	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066307
20	58122	PAVAN KUMAR		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6435	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066281
21	58125	RAJ KUMAR		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6435	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066299
22	58132	SHANKAR BERA		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. 4629525406067321
23	58134	DHARMENDER SINGH		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6435	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525406066240
24	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
25	61293	JYOTI DAHANGA		HL	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. 4629520393925607
26	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
27	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
28	65239	NIRMAL XALOX		HB	15908	0	0	0	0	15908	9	5507	0	0	0	0	5507	459	529	6435	623	49	0	0	672	5823	ICICI PDC A/C NO. 4629525410493091
29	67522	SUSHIL LUGUN		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. 4629525406063221
30	63578	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
31	63523	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



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AUGUST-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
32	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
33	69978	SUJAN TAMANG		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. 4629525401831069
34	71186	KAVITA TIWARI		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. 4629525403326837
35	71221	IMRANA		EXECUTIVE	19291	917	0	0	0	20208	26	19291	917	0	0	0	20208	1607	1854	23669	1800	0	0	400	2200	21469	NEFT TO A/C NO. 6579001700072606
36	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
37	71493	SIDDHARTHA GAUTAM		HB	15908	0	0	0	0	15908	14	8566	0	0	0	0	8566	713	823	10102	969	76	0	0	1045	9057	ICICI PDC A/C NO. 4629525410493083
38	71901	DIKAN SET KHAKHA		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. 4629525410560147
39	72082	KUDDUS ALI		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. 4629525404810615
40	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
41	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
42	73372	UTTAM XALOX		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. 4629525406058791
43	73399	SUBIR MALIK		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. 4629525410506124
44	73872	MEHER NARANG		CR EXE	22000	10000	0	0	0	32000	4	3385	1538	0	0	0	4923	0	0	4923	277	0	0	0	277	4646	NEFT TO A/C NO. 915010058624485

