

**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, 11<sup>th</sup> Floor, Tower A, DLF Towers Jasola  
Jasola District Centre, New Delhi-110025

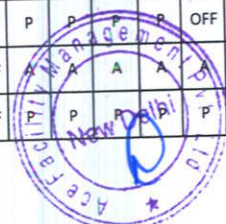
Nature and Location of work  
FACILITY SERVICES  
The Chanakya, Yashwant Place  
Commercial Centre, Opp. Chanakyapuri  
Post Office, Chanakyapuri, N.D-110021

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11<sup>th</sup> Floor, Tower A, DLF Towers Jasola  
Jasola District Centre, New Delhi-110025  
FEBRUARY-2022

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			
1	RAJENDER	DEV NATH	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	-	-	-	28			
2	NAJRUDDIN	SHARIF	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	-	-	-	28			
3	ROHIT	MAHESH KUMAR	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	-	-	-	26				
4	JITENDRA KUMAR	MAHESH KUMAR	M	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	-	-	-	28		
5	MOTI LAL PASWAN	BASANT PASWAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	-	-	24				
6	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	28			
7	MANGAL	RAM SAMUJ	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	24				
8	AKASH	PARSURAM	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	OFF	P	-	-	-	28	
9	ANURAG SINGH	HANUMAN SINGH	M	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	OFF	P	P	-	-	-	27			
10	KUM KUM	D/O SUBHAS CHANDRA	F	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	OFF	P	P	-	-	-	28		
11	CHANDANI KUMARI	D/O NUNU BHAGAT	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	A	A	-	-	-	25	
12	AZRUDDIN	SARIF	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	-	-	-	28		
13	LOKESH SOLANKI	MUKHTYAR SINGH	M	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	P	P	OFF	-	-	-	28		
14	KULDEEP THAKUR	SUJIN THAKUR	M	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	P	P	P	-	-	-	28		
15	ARUN KUMAR	NATHU SINGH	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	-	-	28		
16	POOJA	D/O RAJENDER	F	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	-	-	-	28
17	BUDDHADEB SHIT	HAREKRISHNA SHIT	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	P	P	P	P	P	-	-	-	28	
18	HEMA	D/O SURESH CHAND	F	P	P	P	OFF	P	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	-	-	-	22	
19	MUKIM	MASUR	M	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	P	P	P	-	-	-	28	
20	MAMTA	W/O AMAN SUD	F	P	P	P	OFF	P	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	-	-	-	28	
21	SHAKTI HANS	RAJINDER KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	11	
22	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	28	
23	SAGAR PANDEY	ANIL PANDEY	M	P	P	P	OFF	P	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	-	-	-	28	



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Name And Address  
of ContractorAce Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Peahldpur New Delhi-44Name and Address of Establishment in/  
under which contract is carried onC&W Property Management Services India Pvt. Ltd.  
JA 1120 - 1121, 11<sup>th</sup> 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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For the Month of .....

FEBRUARY-2022

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	ANOOP SINGH	MADAN SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	24	
25	AJIT KUMAR	SANTRAM	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	-	-	-	28	
26	NANDKISHOR	SHYAM LAL	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	-	-	-	28	
27	SONU	KALI CHARAN	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	-	-	-	28	
28	KALPNA	W/O RAJESH KUMAR	F	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	-	-	-	28	
29	MOHAMMAD HANIF	MANSOOR ALI	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	-	-	-	28	
30	RUPENDRA PATEL	AKHILESH KUMAR	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	-	-	-	28	
31	VIKKI SHAKYA	JAGADISH SHAKYA	M	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	21	
32	ASHIDUL HOQUE	MD CHHOBAN MIYA	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	-	-	-	28	
33	NEERAJ VERMA	RAMSAGAR	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	-	-	-	28	
34	GAUTAM DAS	JAINTO DAS	M	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	27	
35	PARUL	D/O SHARVAN SINGH	F	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	-	-	-	28	
36	TRILOK SINGH	MADAN SINGH	M																				P	P	P	P	P	P	OFF	P	P	P	-	-	-	10





## 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

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  
FEBRUARY-2022

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
1	24995	RAJENDER		PB	17693	0	0	0	0	17693	28	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	ICICI PDC NO.4629520395154 719
2	54966	NAJRUDDIN		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525406067 529
3	55442	JITENDRA KUMAR		HB	16064	0	0	0	0	16064	26	14917	0	0	0	0	14917	1242	1434	17593	1671	132	0	0	1803	15790	ICICI PDC NO.4629525413001 412
4	55438	ROHIT		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525406067 495
5	57544	MANGAL		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525406067 586
6	57528	MOTI LAL PASWAN		DC	17693	0	0	0	0	17693	28	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	ICICI PDC NO.4629525406067 594
7	57536	KHUSHBU DEVI		HL	16064	0	0	0	0	16064	24	13769	0	0	0	0	13769	1147	1323	16239	1543	122	0	0	1665	14574	ICICI PDC NO.4629525404743 402
8	58341	AKASH		SUPERVISOR	19473	3000	0	0	0	22473	24	16691	2571	0	0	0	19262	1390	1604	22256	1745	0	0	400	2145	20111	ICICI PDC NO.4629525408411 683
9	58564	ANURAG SINGH		SITE EXECUTIVE	21184	0	0	0	4505	25689	28	21184	0	0	0	4505	25689	0	2036	27725	2756	0	0	500	3256	24469	ICICI PDC NO.4629525406067 636



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total			
10	59653	KUM KUM		HL	16064	0	0	0	0	16064	27	15490	0	0	0	0	15490	1290	1489	18269	1736	138	0	0	1874	16395	NO.4629520392601662	ICICI PDC
11	59654	CHANDANI KUMARI		HL	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	NO.4629520393921085	ICICI PDC
12	60958	AZRUDDIN		HB	16064	0	0	0	0	16064	25	14343	0	0	0	0	14343	1195	1379	16917	1607	127	0	0	1734	15183	NO.4629520393922760	ICICI PDC
13	61403	LOKESH SOLANKI		LIFT	17693	2400	0	0	0	20093	28	17693	2400	0	0	0	20093	1474	1700	23267	1848	0	0	0	1848	21419	NO.4629525406067487	ICICI PDC
14	62723	KULDEEP THAKUR		LIFT	17693	2400	0	0	0	20093	28	17693	2400	0	0	0	20093	1474	1700	23267	1848	0	0	0	1848	21419	NO.4629525406067503	ICICI PDC
15	65321	POOJA		HL	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	NO.4629525406067560	ICICI PDC
16	65319	ARUN KUMAR		B BOY	17693	0	0	0	0	17693	28	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	NO.4629525406067552	ICICI PDC
17	65988	BUDDHADEB SHIT		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	NO.4629525406067545	ICICI PDC
18	67115	HEMA		HL	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	NO.4629525406067602	ICICI PDC





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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		
19	67650	MUKIM		POLISHER	17693	0	0	0	0	17693	22	13902	0	0	0	0	13902	1158	1336	16396	1452	123	0	0	1575	14821	ICICI PDC NO.4629525406067 628
20	68165	MAMTA		HL	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525403677 189
21	68538	SHAKTI HANS		B BOY	17693	0	0	0	0	17693	28	17693	0	0	0	0	17693	1474	1700	20867	1848	157	0	0	2005	18862	ICICI PDC NO.4629525406067 644
22	69864	SAGAR PANDEY		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	NEFT A/c NO.9072260000054 7
23	69835	KAMLESH KUMAR		HB	16064	0	0	0	0	16064	11	6311	0	0	0	0	6311	526	607	7444	707	56	0	0	763	6681	ICICI PDC NO.4629525406067 479
24	71115	AJIT KUMAR		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525411270 126
25	71116	NANDKISHOR		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525410987 720
26	71114	ANOOP SINGH		B BOY	17693	0	0	0	0	17693	24	15165	0	0	0	0	15165	1263	1457	17885	1584	135	0	0	1719	16166	ICICI PDC NO.4629525401833 750
27	71288	SONU		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525403330 292



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
28	72452	KALPNA		HB	15908	0	0	0	2520	18428	28	15908	0	0	0	2520	18428	1325	1529	21282	1800	160	0	0	1960	19322	ICICI PDC NO.4629525404808 379
29	72683	MOHAMMAD HANIF		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525406067 578
30	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	0	0	37495	28	24000	10800	2695	0	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT A/c NO.4447000400018 073
31	73548	VIKKI SHAKYA		HB	16064	0	0	0	0	16064	21	12048	0	0	0	0	12048	1004	1158	14210	1350	107	0	0	1457	12753	ICICI PDC NO.4629525410506 686
32	73763	ASHIDUL HOQUE		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525410507 387
33	74107	NEERAJ VERMA		HB	16064	0	0	0	0	16064	28	16064	0	0	0	0	16064	1338	1544	18946	1800	143	0	0	1943	17003	ICICI PDC NO.4629525411259 871
34	74171	GAUTAM DAS		POLISHER	17693	0	0	0	0	17693	27	17061	0	0	0	0	17061	1421	1639	20121	1782	151	0	0	1933	18188	ICICI PDC NO.4629525411261 026
35	75542	PARUL		CR EXE	22000	0	0	0	4286	26286	28	22000	0	0	0	4286	26286	1833	2274	30393	1800	0	0	0	1800	28593	NEFT A/c NO.017101529966
36	75830	TRILOK SINGH		PB	17693	0	0	0	0	17693	10	6319	0	0	0	0	6319	526	607	7452	660	56	0	0	716	6736	NEFT A/c NO.35267900430

