

MUSTER ROLL

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

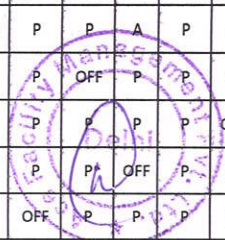
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

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
SEP-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	SHAKTI HANS	RAJINDER KUMAR	M	P	P	P	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	-	29	
2	NEERAJ VERMA	RAMSAGAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	A	A	P	A	A	OFF	A	-	23	
3	RAJENDER	DEV NATH	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	P	P	P	OFF	P	-	30	
4	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	-	29
5	AJIT KUMAR	SANTRAM	M	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29	
6	KALPNA	W/O RAJESH KUMAR	F	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	P	OFF	-	30
7	ROHIT	MAHESH KUMAR	M	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	P	-	28	
8	JITENDRA KUMAR	MAHESH 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	P	P	-	30	
9	MOTI LAL PASWAN	BASANT PASWAN	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	A	P	OFF	P	P	P	-	29	
10	MANGAL	RAM SAMUJ	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	-	30	
11	ANURAG SINGH	HANUMAN SINGH	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	-	30	
12	KUM KUM	D/O SUBHAS CHANDRA	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	P	P	-	30	
13	CHANDANI KUMARI	D/O NUNU BHAGAT	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	A	OFF	P	P	-	29	
14	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	29	
15	POOJA	D/O RAJENDER	F	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	30
16	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	P	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	P	OFF	P	P	-	29	
17	HEMA	D/O SURESH CHAND	F	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	A	OFF	P	P	P	-	28	
18	MAMTA	W/O AMAN SUD	F	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	-	30	
19	ANOOP SINGH	MADAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	P	-	26	
20	SONU	KALI CHARAN	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	P	P	P	OFF	P	-	30	
21	MOHAMMAD HANIF	MANSOOR ALI	M	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	P	P	P	P	P	-	30	
22	RUPENDRA PATEL	AKHILESH KUMAR	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30		
23	GAUTAM DAS	JAINTO DAS	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	-	30	



MUSTER ROLL

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.
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Jasola District Centre, New Delhi-110025

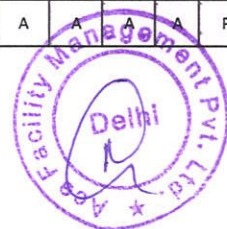
Nature and Location of work FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri,N.D-110021

Name and Address of Principal Employer

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Jasola District Centre, New Delhi-110025
SEP-2022

For the Month of

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24	PARUL	D/O SHARVAN SINGH	F	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	-	30	
25	TRILOK SINGH	MADAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30	
26	MANOJ KUMAR	LT.JAGDEESH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30	
27	MUKIM	MASUR	M	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	29	
28	LALITA	JITENDRA KUMAR BAIRWA	F	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	P	OFF	P	-	30	
29	SANDEEP	PHOOL CHAND	M	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	P	OFF	P	-	30	
30	VIKKI SHAKYA	JAGADISH SHAKYA	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	30
31	AJAY SINGH	NARAYAN SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30
32	AVI MALLA	KAMAL BAHADUR	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	P	OFF	-	30	
33	KESHAV PRASAD	SHYAMLAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30	
34	SAGAR	PAPPU	M	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	P	OFF	P	-	30	
35	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	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	P	P	-	30
36	RAJEN TALI	GANESH TALI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30	
37	AMIT	BIJENDER	M									P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

Wages Period : Monthly

SEP-2022

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	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
1	24995	RAJENDER		PB	18187	0	0	0	18187	30	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/c No.00940100023670
2	55438	ROHIT		HB	16506	0	0	0	16506	28	15406	0	0	0	15406	1283	1480	18169	1680	137	0	0	1817	16352	NEFT A/c No.00940100022082
3	55442	JITENDRA KUMAR		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.38422327039
4	57528	MOTI LAL PASWAN		DC	18187	0	0	0	18187	29	17581	0	0	0	17581	1465	1690	20736	1786	0	0	500	2286	18450	NEFT A/c No.04871000045674
5	57536	KHUSHBU DEVI		HL	16506	0	0	0	16506	29	15956	0	0	0	15956	1329	1533	18818	1740	142	0	0	1882	16936	NEFT A/c No.0157101027523
6	57544	MANGAL		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.00940100023666
7	58564	ANURAG SINGH		SITE EXEC	21756	0	0	4505	26261	30	21756	0	0	4505	26261	0	2091	28352	2756	0	0	500	3256	25096	NEFT A/c No.09252151001271
8	59653	KUM KUM		HL	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.0994001500029539
9	59654	CHANDANI KUMARI		HL	16506	0	0	0	16506	29	15956	0	0	0	15956	1329	1533	18818	1740	142	0	0	1882	16936	NEFT A/c No.39517673325
10	61403	LOKESH SOLANKI		LIFT	18187	2400	0	0	20587	29	17581	2320	0	0	19901	1465	1690	23056	1786	0	0	400	2186	20870	NEFT A/c No.33736145594
11	65321	POOJA		HL	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.50100379863846



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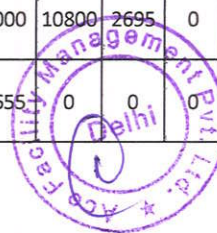
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Wages Period : Monthly

SEP-2022

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	BANK
					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
12	65988	BUDDHADEB SHIT		HB	16506	0	0	0	16506	29	15956	0	0	0	15956	1329	1533	18818	1740	142	0	0	1882	16936	NEFT A/c No.38212025106
13	67115	HEMA		HL	16506	0	0	0	16506	28	15406	0	0	0	15406	1283	1480	18169	1680	137	0	0	1817	16352	NEFT A/c No.607210510000599
14	68165	MAMTA		HL	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.403502120000072
15	68538	SHAKTI HANS		B BOY	18187	0	0	0	18187	29	17581	0	0	0	17581	1465	1690	20736	1786	0	0	500	2286	18450	NEFT A/c No.10501000007900
16	71114	ANOOP SINGH		B BOY	18187	0	0	0	18187	26	15762	0	0	0	15762	1313	1515	18590	1602	0	0	500	2102	16488	NEFT A/c No.0624000102262944
17	71115	AJIT KUMAR		HB	16506	0	0	0	16506	29	15956	0	0	0	15956	1329	1533	18818	1740	142	0	0	1882	16936	NEFT A/c No.08671000505757
18	71288	SONU		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.33732594496
19	72452	KALPNA		HL	16506	0	0	2336	18842	30	16506	0	0	2336	18842	1375	1586	21803	1800	0	0	400	2200	19603	NEFT A/c No.8246648154
20	72683	MOHAMMAD HANIF		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.50100051635825
21	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	0	37495	30	24000	10800	2695	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT A/c No.4447000400018073
22	74107	NEERAJ VERMA		HB	16506	0	0	0	16506	23	12655	0	0	0	12655	1054	1216	14925	1380	112	0	0	1492	13433	NEFT A/c No.280510100043181



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Nature and Location of work

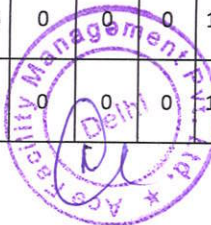
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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
23	74171	GAUTAM DAS		POLISHER	18187	0	0	0	18187	30	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/c No.90502210000760
24	75542	PARUL		CR EXE	22000	0	0	4286	26286	30	22000	0	0	4286	26286	1833	2274	30393	1800	0	0	0	1800	28593	NEFT A/c No.017101529966
25	75830	TRILOK SINGH		PB	18187	0	0	0	18187	30	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/c No.35267900430
26	76056	MANOJ KUMAR		POLISHER	18187	0	0	0	18187	30	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/c No.349402050000162
27	76707	MUKIM		HB	16506	0	0	0	16506	29	15956	0	0	0	15956	1329	1533	18818	1740	142	0	0	1882	16936	NEFT A/c No.607210110001154
28	76804	AMIT		SUPERVIS	20019	0	0	0	20019	2	1335	0	0	0	1335	111	128	1574	136	0	0	500	636	938	NEFT A/c No.920010065126855
29	77163	SANDEEP		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.3086001500015430
30	77165	LALITA KUMARI		HL	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.352402010911713
31	77389	VIKKI SHAKYA		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.34395658911
32	77615	AJAY SINGH		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.690802010007486
33	77876	KESHAV PRASAD		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.4347266754



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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
34	78188	AVI MALLA		SUPERVIS	20019	0	0	0	20019	30	20019	0	0	0	20019	1668	1924	23611	2035	0	0	500	2535	21076	NEFT A/c No.520101262358733
35	78190	SAGAR		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.7287715998
36	78266	ARVIND GOSWAMI		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.36569863486
37	78547	RAJEN TALI		HB	16506	0	0	0	16506	30	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/c No.40181661501

