

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

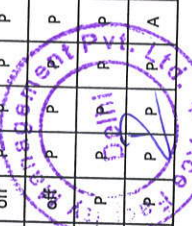
Nature and Location of work
FACILITY SERVICES

Name and Address of Principal Employer
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
Feb-23

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	RUPESH MIDYA	SANJAY MIDYA	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	P		
2	SANJAY KUMAR	NARAYAN SINGH	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	P	P	
3	JAMSHED ALAM	NIZAMUDDIN	M	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	P	P	P	
4	BABLU MIAH	CHHABIL MIAH	M	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	P	P	P	P	
5	RAVI KUMAR	SATYAVIR	M	A	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
6	AJAY BERA	BADAL CHANDRA BERA	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	P	P	P	P	P	
7	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	P	P	off	P	P	P	A	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	VINOD KUMAR	GODHAN SINGH	M	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	P	P	P	P	
9	ARENDRA KUMAR	KSHARTA PAL	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	P	P	
10	RAM CHANDAR	HUBLAL	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	P	P	
11	AKHILESH YADAV	AMERIKA YADAV	M	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	P	P	P	
12	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	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	P	P	
13	GULSHAD AHMAD	AHMAD KHA	M	P	P	P	off	P	P	P	P	P	P	P	off	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
14	AJAY CHAND ARYA	MOHAN RAM ARYA	M	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	P	P	P	
15	LAL KAMAL DAS	GOPAL DAS	M	P	P	off	P	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	P	P	
16	SUMANT KUMAR RAY	KUSHA RAY	M	P	P	off	P	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	P	P	
17	RAHUL PASWAN	SAMRAT PASWAN	M	A	P	A	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	P	P	
18	PRAMOD	PARBHU DAYAL	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	P	P	
19	AMARJIT	GANGA PASWAN	M	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	P	P	P	
20	GOBINDA DAS	BANSHI BADAN DAS	M	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	P	P	P	
21	SATENDER BHARTI	LT.JOENDER BHARTI	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	P	P	
22	MERILYN LALTHAZOVI	D/O LALTHUAMLUOJA	F	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	P	P	P	P	



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of Contractor
Ace Facility Management Pvt. Ltd.
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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

Name and Address of Principal Employer
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Kings Court,
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For the Month of

Feb-23

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
23	SATISH KUMAR	NATHU RAM	M	P	P	off	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	28
24	SARTHAK RAGHUVANSHI	SATYNDRA BALIYAN	M	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	24
25	SUNITA	D/O LT.GIRDHARI LAL	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	P	P	P	28
26	DEEPAK KUMAR	KALI CHAUDHARY	M	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	28
27	RAJ	TANG BAHADUR	M	P	P	P	off	P	P	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	6
28	MOHAMMAD MALIK	MOHAMMAD SAKOOR	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	28
29	KRISHNA CHAUDHRY	CHEDI KAMAT	M																								P	P	P	P	P	P	P	3	



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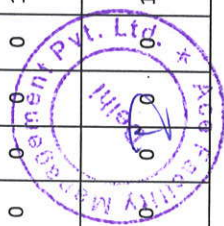
Nature and Location of work

Name and Address of Principal Employer

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Wages Period : Monthly
FEB-2023

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of employees	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature			
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF
1	57131	RUPESH MIDYA		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	1399	19644	1935	148	0	0	2083	17561	NEFT A/c No.50434407125
2	58563	SANJAY KUMAR		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	1399	19644	1935	148	0	0	2083	17561	NEFT A/c No.8513667246
3	58748	JAMSHED ALAM		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	1299	18241	1797	137	0	0	1934	16307	NEFT A/c No.629401551729
4	59231	BABLU MIAH		मू	20357	3355	0	0	0	0	23712	0	23712	0	23712	0	23712	2159	0	0	0	2159	21553	NEFT A/c No.307802010881025
5	59232	RAVI KUMAR		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	14993	17539	1728	132	0	0	1860	15679	NEFT A/c No.0413458146
6	59658	AJAY BERA		मू	20357	0	0	0	0	0	20357	0	20357	0	20357	1696	23816	2182	179	0	0	2361	21455	NEFT A/c No.113601507675
7	60736	CHADESHWAR PASWAN		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	1249	17539	1728	132	0	0	1860	15679	NEFT A/c No.9914890998
8	60959	VINOD KUMAR		मू	16792	0	0	0	0	0	16792	0	16792	0	16792	1399	19644	1935	148	0	0	2083	17561	NEFT A/c No.3498252394



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GK II, Delhi

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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						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				
9	65539	ARENDRA KUMAR		GARDNER	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	0	19644	19644	1935	148	0	0	2083	17561	NEFT A/c No.17111210414206698
10	65561	RAM CHANDAR		GARDN.HD	18499	0	0	0	0	0	18499	28	18499	0	0	0	0	0	0	0	0	0	21640	21640	2131	0	0	0	2131	19509	NEFT A/c No.520101051135074
11	65564	AKHILESH YADAV		GARDNER	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	19644	19644	1935	148	0	0	2083	17561	NEFT A/c No.50321345019	
12	66388	NAGENDRA PRATAP SINGH		SW	20357	2000	0	0	0	0	22357	28	22357	2000	0	0	0	0	0	0	0	0	22357	22357	2159	0	8000	10159	12198	NEFT A/c No.347501505185	
13	66525	GULSHAD AHMAD		CONCG. EXE	22146	2753	0	0	0	0	24899	25	24899	2458	0	0	0	0	0	0	0	0	22231	22231	2097	0	0	2097	20134	NEFT A/c No.347501505191	
14	69407	AJAY CHAND ARYA		HB	16792	0	0	0	0	0	16792	27	16792	0	0	0	0	0	0	0	0	16192	18942	1866	143	0	0	2009	16933	NEFT A/c No.071401517970	
15	69411	LAL KAMAL DAS		SW	18499	0	0	0	0	0	18499	28	18499	0	0	0	0	0	0	0	0	18499	21820	1800	164	0	0	1964	19856	NEFT A/c No.08452191000949	
16	69597	SUMANT KUMAR RAY		HB	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	16792	19644	1935	148	0	0	2083	17561	NEFT A/c No.1132225972	

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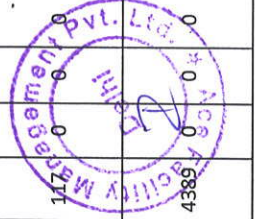
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash		Other	Gross	Annual Component Bonus	Leave			EPF	ESIC	LWF	ADV	Total					
17	73454	RAHUL PASWAN		प्र	16792	0	0	0	0	0	16792	26	15593	0	0	0	0	0	0	0	0	15593	1299	1349	18241	1797	137	0	0	1934	16307	NEFT A/c No.307802010880974
18	73555	PRAMOD		प्र	20357	860	0	0	0	0	21217	28	20357	860	0	0	0	0	0	0	0	21217	0	0	21217	1800	160	0	0	1960	19257	NEFT A/c No.370901505485
19	73977	AMARJIT		प्र	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	16792	1399	1453	19644	1935	148	0	0	2083	17561	NEFT A/c No.60354295528
20	73978	GOBINDA DAS		प्र	16792	0	0	0	0	0	16792	12	7197	0	0	0	0	0	0	0	0	7197	600	623	8420	829	64	0	0	893	7527	NEFT A/c No.33554986019
21	76403	SATENDER BHARTI		प्र	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	16792	1399	1453	19644	1935	148	0	0	2083	17561	NEFT A/c No.06292041020169
22	77271	MERILYN LALTHAZOVI		प्र	22146	5637	0	614	0	0	28397	27	21355	5436	0	592	0	0	0	0	0	27383	1779	2633	31795	1736	0	0	0	1736	30059	NEFT A/c No.918010070248587
23	77546	SATISH KUMAR		प्र	20357	117	0	0	0	0	20474	28	20357	117	0	0	0	0	0	0	0	20474	1696	0	22170	1800	0	0	0	1800	20370	NEFT A/c No.677802010007539
24	77552	SARTHAK RAGHUVANSHI		प्र	22146	5121	0	0	0	0	27267	24	18982	4389	0	0	0	0	0	0	0	23371	1581	0	24952	1543	0	0	0	1543	23409	NEFT A/c No.3013166015



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash				Other	Gross	EPF	ESIC			LWF	ADV	Total			
25	77647	SUNITA		III	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	16792	1399	1453	19644	1935	148	0	0	0	2083	17561	NEFT A/c No.00940100012481
26	77995	DEEPAK KUMAR		LIFE GUARD	20357	1000	0	0	0	0	21357	28	20357	1000	0	0	0	21357	1696	2055	25108	2377	0	0	0	0	2377	22731	NEFT A/c No.0113001500009190	
27	78279	RAJ		CHEF	22146	2817	0	0	0	0	24963	6	4746	604	0	0	0	5350	395	0	5745	386	0	0	0	0	386	5359	NEFT A/c No.028622010000861	
28	78857	MOHAMMAD MALIK		CHEF	22146	2235	0	0	0	0	24381	28	22146	2235	0	0	0	24381	1845	0	26226	1800	0	0	0	0	1800	24426	NEFT A/c No.20010403838	
29	80315	KRISHNA CHAUDHRY		III	16792	0	0	0	0	0	16792	3	1799	0	0	0	0	1799	150	156	2105	207	16	0	0	0	223	1882	NEFT A/c No.3093000117469757	

