

MUSTER ROLL

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

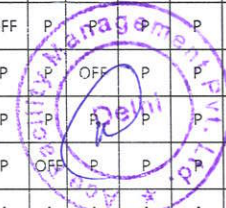
Nature and Location of work **FACILITY SERVICES**
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D-110021

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
JAN-2023

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	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	H	P	P	OFF	A	P	30	
2	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	P	P	31
3	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	30
4	AJIT KUMAR	SANTRAM	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	P	P	P	P	P	OFF	H	P	P	P	P	P	P	26
5	KALPNA	W/O RAJESH KUMAR	F	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	H	OFF	P	P	P	P	P	31
6	ROHIT	MAHESH KUMAR	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	H	P	P	OFF	P	P	P	31
7	JITENDRA KUMAR	MAHESH KUMAR	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	H	P	P	P	P	P	31
8	MOTI LAL PASWAN	BASANT PASWAN	M	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	H	P	P	P	P	OFF	P	31
9	MANGAL	RAM SAMUJ	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	OFF	H	P	P	P	P	P	P	31
10	ANURAG SINGH	HANUMAN SINGH	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	OFF	H	P	P	P	P	P	P	31
11	KUM KUM	D/O SUBHAS CHANDRA	F	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	H	P	P	P	P	P	P	31
12	CHANDANI KUMARI	D/O NUNU BHAGAT	F	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	H	P	P	P	P	P	P	31
13	LOKESH SOLANKI	MUKHTYAR SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	P	31
14	POOJA	D/O RAJENDER	F	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	H	P	P	P	P	OFF	P	31
15	HEMA	D/O SURESH CHAND	F	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	H	P	P	P	P	OFF	P	31
16	ANOOP SINGH	MADAN SINGH	M	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	H	P	P	P	P	OFF	P	31
17	SONU	KALI CHARAN	M	P	P	P	P	OFF	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	31
18	MOHAMMAD HANIF	MANSOOR ALI	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	H	P	P	OFF	P	P	P	31
19	RUPENDRA PATEL	AKHILESH KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	P	31
20	GAUTAM DAS	JAINTO DAS	M	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	H	P	P	P	P	P	P	31
21	PARUL	D/O SHARVAN SINGH	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	H	OFF	P	P	P	P	P	31
22	MANOJ KUMAR	LT.JAGDEESH	M	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	H	P	P	P	P	OFF	P	31
23	LALITA	JITENDRA KUMAR BAIRWA	F	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	A	A	A	A	A	A	26
24	SANDEEP	PHOOL CHAND	M	P	P	P	P	OFF	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	A	6



MUSTER ROLL

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
Post Office, Chanakyapuri,N.D-110021

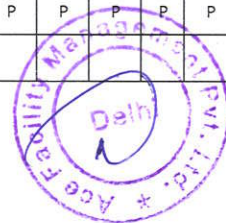
Name and Address of Principal Employer

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For the Month of

JAN-2023

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
25	VIKKI SHAKYA	JAGADISH SHAKYA	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	H	P	P	P	P	OFF	31
26	AJAY SINGH	NARAYAN 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	H	P	P	P	P	P	31
27	KESHAV PRASAD	SHYAMLAL	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	H	P	P	P	P	OFF	31
28	SAGAR	PAPPU	M	P	P	P	P	OFF	P	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
29	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	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	H	P	OFF	P	P	P	31
30	RAJEN TALI	GANESH TALI	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	H	P	P	P	P	OFF	31
31	RAKESH RAM	GANESH	M	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31
32	RADHA DEVI	W/O CHANDAN 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	H	P	P	P	P	P	31
33	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	31
34	MUKIM	MASUR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	31
35	RAVIKANT	ASHOK KUMAR	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	OFF	P	P	P	P	31
36	TRILOK SINGH	MADAN SINGH	M																																11



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 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

Wages Period : Monthly

JAN-2023

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	31	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/C NO.940100023670
2	55438	ROHIT		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.940100022082
3	55442	JITENDRA KUMAR		HB	16506	0	0	0	16506	31	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	31	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/C NO.4871000045674
5	57536	KHUSHBU DEVI		HL	16506	0	0	0	16506	30	15974	0	0	0	15974	1331	1535	18840	1742	142	0	0	1884	16956	NEFT A/C NO.157101027523
6	57544	MANGAL		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.940100023666
7	58564	ANURAG SINGH		SITE EXEC	21756	0	0	6505	28261	31	21756	0	0	6505	28261	0	2091	30352	2756	0	0	500	3256	27096	NEFT A/C NO.9252151001271
8	59653	KUM KUM		HL	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.994001500029539
9	59654	CHANDANI KUMARI		HL	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.39517673325
10	61403	LOKESH SOLANKI		LIFT	18187	2400	0	0	20587	31	18187	2400	0	0	20587	1515	1748	23850	1848	0	0	400	2248	21602	NEFT A/C NO.33736145594
11	65321	POOJA		HL	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.50100379863846
12	67115	HEMA		HL	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.607210510000599

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Nature and Location of work

FACILITY SERVICES
The Chanakya, Yashwant Place
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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
13	68538	SHAKTI HANS		B BOY	18187	0	0	0	18187	30	17600	0	0	0	17600	1466	1692	20758	1788	0	0	500	2288	18470	NEFT A/C NO.10501000007900
14	71114	ANOOP SINGH		B BOY	18187	0	0	0	18187	31	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/C NO.624000102262944
15	71115	AJIT KUMAR		HB	16506	0	0	0	16506	26	13844	0	0	0	13844	1153	1330	16327	1510	123	0	0	1633	14694	NEFT A/C NO.8671000505757
16	71288	SONU		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.33732594496
17	72452	KALPNA		HL	16506	0	0	2336	18842	31	16506	0	0	2336	18842	1375	1586	21803	1800	0	0	400	2200	19603	NEFT A/C NO.8246648154
18	72683	MOHAMMAD HANIF		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.50100051635825
19	72862	RUPENDRA PATEL		MANAGER	24000	10800	2695	0	37495	31	24000	10800	2695	0	37495	1999	2306	41800	1800	0	0	0	1800	40000	NEFT A/C NO.4447000400018070
20	74171	GAUTAM DAS		POLISHER	18187	0	0	0	18187	31	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/C NO.90502210000760
21	75542	PARUL		CR EXE	22000	0	0	4286	26286	31	22000	0	0	4286	26286	1833	2274	30393	1800	0	0	0	1800	28593	NEFT A/C NO.17101529966
22	76056	MANOJ KUMAR		POLISHER	18187	0	0	0	18187	31	18187	0	0	0	18187	1515	1748	21450	1848	0	0	500	2348	19102	NEFT A/C NO.349402050000162
23	77163	SANDEEP		HB	16506	0	0	0	16506	6	3195	0	0	0	3195	266	307	3768	348	29	0	0	377	3391	NEFT A/C NO.3086001500015430
24	77165	LALITA KUMARI		HL	16506	0	0	0	16506	26	13844	0	0	0	13844	1153	1330	16327	1510	123	0	0	1633	14694	NEFT A/C NO.352402010911713

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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
25	77389	VIKKI SHAKYA		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.34395658911
26	77615	AJAY SINGH		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.690802010007486
27	77876	KESHAV PRASAD		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.4347266754
28	78190	SAGAR		HB	16506	0	0	0	16506	9	4792	0	0	0	4792	399	460	5651	523	43	0	0	566	5085	NEFT A/C NO.7287715998
29	78266	ARVIND GOSWAMI		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.36569863486
30	78547	RAJEN TALI		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.40181661501
31	78720	RAKESH RAM		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.6436000100036190
32	78784	RADHA DEVI		HL	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.20289077361
33	79423	BUDDHADEB SHIT		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.38212025106
34	79998	MUKIM		HB	16506	0	0	0	16506	31	16506	0	0	0	16506	1375	1586	19467	1800	147	0	0	1947	17520	NEFT A/C NO.607210110001154
35	79999	RAVIKANT		SUPERVIS	20019	0	0	0	20019	31	20019	0	0	0	20019	1668	1924	23611	2035	0	0	0	2035	21576	NEFT A/C NO.4169001500076660
36	80393	TRILOK SINGH		PB	18187	0	0	0	18187	11	6453	0	0	0	6453	538	620	7611	656	0	0	0	656	6955	NEFT A/C NO.35267900430