

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

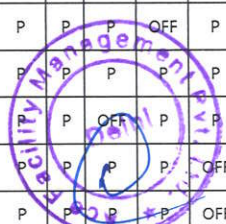
Name and Address of Principal Employer

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

For the Month of.....

DEC-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
1	SHAKTI HANS	RAJINDER 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	OFF	P	P	P	P	P	P	31
2	RAJENDER	DEV NATH	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	A	P	P	OFF	P	P	30	
3	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	P	P	OFF	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
4	AJIT KUMAR	SANTRAM	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	P	31
5	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	OFF	P	P	P	P	P	P	P	OFF	P	31
6	ROHIT	MAHESH KUMAR	M	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	24
7	JITENDRA KUMAR	MAHESH KUMAR	M	P	P	A	A	A	A	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	22
8	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	P	P	OFF	P	P	P	P	31
9	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	P	31
10	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	P	31
11	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	P	31
12	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	P	OFF	P	P	P	31
13	LOKESH SOLANKI	MUKHTYAR SINGH	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	P	31
14	POOJA	D/O RAJENDER	F	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	P	OFF	P	P	P	31
15	HEMA	D/O SURESH CHAND	F	P	P	P	P	A	OFF	A	A	A	A	A	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	20
16	ANOOP SINGH	MADAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	29
17	SONU	KALI CHARAN	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	P	31
18	MOHAMMAD HANIF	MANSOOR ALI	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	P	P	P	P	P	P	31
19	RUPENDRA PATEL	AKHILESH KUMAR	M	P	OFF	P	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	P	OFF	P	31
20	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	P	OFF	P	P	31
21	PARUL	D/O SHARVAN SINGH	F	P	OFF	P	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	P	OFF	P	31
22	MANOJ KUMAR	LT.JAGDEESH	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	P	OFF	P	P	P	31
23	LALITA	JITENDRA KUMAR BAIRW	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	A	OFF	P	A	29	
24	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	P	31



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

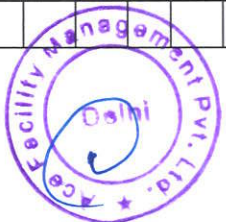
Name and Address of Principal Employer

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For the Month of

DEC-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
25	VIKKI SHAKYA	JAGADISH SHAKYA	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	26	
26	AJAY SINGH	NARAYAN SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	30	
27	AVI MALLA	KAMAL BAHADUR	M	P	OFF	P	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	KESHAV PRASAD	SHYAMLAL	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	OFF	P	P	P	P	31	
29	SAGAR	PAPPU	M	OFF	P	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	OFF	P	P	31	
30	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	M	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	27	
31	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	P	31
32	RAKESH RAM	GANESH	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	P	P	P	P	P	P	31
33	RADHA DEVI	W/O CHANDAN SINGH	M	P	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	P	OFF	P	P	P	31
34	BUDDHADEB SHIT	HAREKRISHNA SHIT	M	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	31	
35	AMIT	BIJENDER	M	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
36	MUKIM	MASUR	M																	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	15
37	RAVIKANT	ASHOK KUMAR	M																													P	P	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 Peahdipur 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. Chanakypuri

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
DEC-2022

Wages Period : Monthly

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	76804	AMIT		SUPERVIS	20019	0	0	0	20019	1	646	0	0	0	646	54	62	762	66	0	0	0	66	696	NEFT A/C NO.920010065126855
2	79999	RAVIKANT		SUPERVIS	20019	0	0	0	20019	2	1292	0	0	0	1292	108	124	1524	131	0	0	0	131	1393	NEFT A/C NO.4169001500076661
3	78188	AVI MALLA		SUPERVIS	20019	0	0	0	20019	6	3875	0	0	0	3875	323	372	4570	394	0	0	500	894	3676	NEFT A/C NO.520101262358733
4	79998	MUKIM		HB	16506	0	0	0	16506	15	7987	0	0	0	7987	665	767	9419	871	71	0	0	942	8477	NEFT A/C NO.607210110001154
5	67115	HEMA		HL	16506	0	0	0	16506	20	10649	0	0	0	10649	887	1023	12559	1161	95	0	0	1256	11303	NEFT A/C NO.607210510000599
6	55442	JITENDRA KUMAR		HB	16506	0	0	0	16506	22	11714	0	0	0	11714	976	1126	13816	1277	104	0	0	1381	12435	NEFT A/C NO.38422327039
7	55438	ROHIT		HB	16506	0	0	0	16506	24	12779	0	0	0	12779	1065	1228	15072	1394	114	0	0	1508	13564	NEFT A/C NO.00940100022082
8	77389	VIKKI SHAKYA		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.34395658911
9	78266	ARVIND GOSWAMI		HB	16506	0	0	0	16506	27	14376	0	0	0	14376	1198	1381	16955	1568	128	0	0	1696	15259	NEFT A/C NO.36569863486
10	71114	ANOOP SINGH		B BOY	18187	0	0	0	18187	29	17014	0	0	0	17014	1417	1635	20066	1729	0	0	500	2229	17837	NEFT A/C NO.0624000102262944
11	77165	LALITA KUMARI		HL	16506	0	0	0	16506	29	15441	0	0	0	15441	1286	1484	18211	1684	137	0	0	1821	16390	NEFT A/C NO.352402010911713
12	24995	RAJENDER		PB	18187	0	0	0	18187	30	17600	0	0	0	17600	1466	1692	20758	1788	0	0	500	2288	18470	NEFT A/C NO.00940100023670

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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		
13	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.09252151001271
14	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
15	68538	SHAKTI HANS		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.10501000007900
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	19503	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	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.017101529966
20	77615	AJAY SINGH		HB	16506	0	0	0	16506	30	15974	0	0	0	15974	1331	1535	18840	1742	142	0	0	1884	16956	NEFT A/C NO.690802010007486
21	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.04871000045674
22	57536	KHUSHBU 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.0157101027523
23	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.00940100023666
24	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.0994001500029539

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DEC-2022

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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
25	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	
26	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	
27	71115	AJIT 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.08671000505757	
28	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.4447000400018073	
29	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	
30	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	
31	77163	SANDEEP		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.3086001500015430	
32	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	
33	78190	SAGAR		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.7287715998	
34	78547	RAJEN TALJ		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	
35	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.6436000100036195	
36	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	

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					BASIC	HRA	CONV	Other	Total		BASIC	HRA	CONV	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
37	79423	BUDDHADEB SHIT		मं	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

