

MUSTER ROLL

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

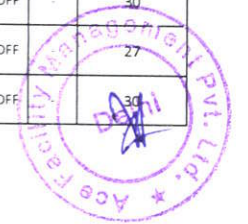
Nature and Location of work
FACILITY SERVICES
DLF TOWER-A
JASOLA VIHAR
NEW DELHI

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
Jun-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 | ISWAR | PUNDLIK | 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 | - | 30 | |
| 2 | SAPAN KUMAR MISHRA | GOVIND | 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 | |
| 3 | SUSHEEL | PRABHATI | 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 | RAJ PAL | OM PRAKASH | 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 | |
| 5 | LALAN DASS | DEOPATI DASS | M | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | A | A | P | P | - | 27 | |
| 6 | HARISH KUMAR | JAGDISH KUMAR | 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 | - | 30 | |
| 7 | GOSTO BAIRAGI | SHIBU BAIRAGI | M | 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 | OFF | P | P | P | - | 30 | |
| 8 | ASHOK KUMAR SANKHLA | JAGADISH | 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 | - | 30 | | |
| 9 | SUTTAM HALDER | KAMLESH | M | OFF | P | 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 | P | OFF | P | - | 29 | |
| 10 | RINKU KARAN | BIMAL KARAN | 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 | - | 30 | |
| 11 | PINTU SHIL | SANTOSH SHEEL | M | 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 | P | P | P | P | - | 30 | |
| 12 | SWARUP PRAMANIK | CHANDI PRAMANIK | M | 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 | P | P | P | P | - | 30 | |
| 13 | SUDIP HALDAR | RANJAN HALDAR | 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 | OFF | P | P | P | P | - | 30 | |
| 14 | RAKESH | BANWARI LAL | 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 | OFF | P | P | P | P | - | 30 | |
| 15 | MANOJ KUJUR | JAMES KUJUR | M | P | P | P | A | A | 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 | - | 28 | |
| 16 | AMIT MINJ | PREM MASIH MINJ | 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 | P | OFF | P | - | 30 |
| 17 | GANESH DAS | VINESHAR DAS | 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 | P | P | P | - | 30 | |
| 18 | GAUTAM SAPUANI | SUBAL SAPUNI | 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 | P | OFF | - | 30 | |
| 19 | DEVBRAT SIKARI | HAREN SIKARI | M | A | A | A | C/O | 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 | |
| 20 | BACHCHU MISHRA | ISHWAR MISHRA | 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 | P | OFF | - | 30 | |



REGISTER OF WAGES

Name And Address of Contractor

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Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

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Nature and Location of work

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DLF TOWER-A
JASOLA VIHAR
NEW DELHI

Name and Address of Principal Employer

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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Wages Period : Monthly

JUNE-2023

| 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 | 16398 | ISWAR | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108743 17 |
| 2 | 16399 | SAPAN KUMAR MISHRA | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108743 20 |
| 3 | 16419 | SUSHEEL | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108742 88 |
| 4 | 16834 | RAJ PAL | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108743 21 |
| 5 | 20074 | LALAN DASS | | SUPERVISOR | 20903 | 0 | 0 | 0 | 0 | 20903 | 27 | 18813 | 0 | 0 | 0 | 0 | 18813 | 1567 | 1627 | 22007 | 1832 | 0 | 0 | 0 | 1832 | 20175 | NEFTA/C NO.3078020108742 89 |
| 6 | 20075 | HARISH KUMAR | | PB | 20903 | 0 | 0 | 0 | 0 | 20903 | 30 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1741 | 1808 | 24452 | 2035 | 0 | 0 | 0 | 2035 | 22417 | NEFTA/C NO.3078020108742 90 |
| 7 | 20078 | GOSTO BAIRAGI | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108743 16 |



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|---------|---------|---------------------|----------------------------------|------------|----------------|-----|------|------|-------|-----------|--------------|-------|-----|------|------|------------------|-------|-------------------|------------|-------|------|------|-----|-------------|-----------|-------|------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | | Total | BASIC | HRA | CONV | Wash | Other | Gross | | Bonus | Leave | EPF | ESIC | LWF | | | ADV | Total |
| 8 | 38987 | ASHOK KUMAR SANKHLA | | SUPERVISOR | 20903 | 0 | 0 | 0 | 0 | 20903 | 30 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1741 | 1808 | 24452 | 2035 | 0 | 0 | 0 | 2035 | 22417 | NEFTA/C NO.4209000100088 271 |
| 9 | 39768 | SUTTAM HALDER | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 29 | 16660 | 0 | 0 | 0 | 0 | 16660 | 1388 | 1441 | 19489 | 1740 | 147 | 0 | 0 | 1887 | 17602 | NEFTA/C NO.5687020100097 13 |
| 10 | 42327 | RINKU KARAN | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.7100810000199 2 |
| 11 | 43124 | PINTU SHIL | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.3078020108743 14 |
| 12 | 45079 | SWARUP PRAMANIK | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.5687020100116 44 |
| 13 | 46935 | SUDIP HALDAR | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.5687020100103 72 |
| 14 | 49328 | RAKESH | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.5687020100128 40 |



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|---------|---------|------------------|----------------------------------|--------|----------------|-----|------|------|-------|-----------|--------------|-------|-----|------|------|------------------|-------|-------------------|------------|-------|------|------|-----|-------------|-----------|-------|------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | | Total | BASIC | HRA | CONV | Wash | Other | Gross | | Bonus | Leave | EPF | ESIC | LWF | | | ADV | Total |
| 15 | 49526 | MANOJ KUJUR | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 28 | 16085 | 0 | 0 | 0 | 0 | 16085 | 1340 | 1392 | 18817 | 1680 | 142 | 0 | 0 | 1822 | 16995 | NEFTA/C NO.6071105100004 14 |
| 16 | 49663 | AMIT MINJ | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.6225010000036 7 |
| 17 | 52183 | GANESH DAS | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.5687020100119 03 |
| 18 | 53502 | GAUTAM SAPUANI | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.5687020100085 37 |
| 19 | 62581 | DEVBRAT SIKARI | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 27 | 15511 | 0 | 0 | 0 | 0 | 15511 | 1292 | 1342 | 18145 | 1620 | 137 | 0 | 0 | 1757 | 16388 | NEFTA/C NO.3976000100078 306 |
| 20 | 72032 | BACHCHU MISHRA | | HB | 17234 | 0 | 0 | 0 | 0 | 17234 | 30 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1436 | 1491 | 20161 | 1800 | 152 | 0 | 0 | 1952 | 18209 | NEFTA/C NO.071601512544 |

