

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

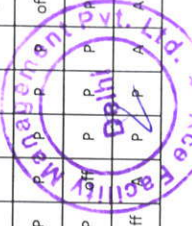
Name and Address of Establishment in/
under which contract is carried on
C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work
FACILITY SERVICES
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

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 Jun-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
1	RUPESH MIDYA	SANJAY MIDYA	M	P	P	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		
2	SANJAY KUMAR	NARAYAN SINGH	M	P	P	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		
3	BABLU MIAH	CHHABIL MIAH	M	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	P	P	P		
4	RAVI KUMAR	SATYAVIR	M	P	P	P	P	P	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		
5	AJAY BERA	BADAL CHANDRA BERA	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	P		
6	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P		
7	VINOD KUMAR	GODHAN SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	
8	ARENDRA KUMAR	KSHARTA PAL	M	P	P	C/O	C/O	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	A	
9	RAM CHANDAR	HUBIAL	M	P	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		
10	AKHILESH YADAV	AMERIKA YADAV	M	P	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		
11	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	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		
12	GULSHAD AHMAD	AHMAD KHA	M	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P		
13	AJAY CHAND ARYA	MOHAN RAM ARYA	M	P	P	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		
14	LAL KAMAL DAS	GOPAL DAS	M	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P		
15	SUMANT KUMAR RAY	KUSHA RAY	M	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P		
16	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	off	P	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		
17	PRAMOD	PARBHU DAYAL	M	P	P	P	off	P	P	P	P	P	P	P	P	C/O	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P		
18	AMARJIT	GANGA PASWAN	M	P	P	P	P	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		
19	SATENDER BHARTI	LT JOGENDER BHARTI	M	P	P	P	P	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		
20	MERILYN LALTHAZOVI	D/O LALTHUAMLUOIA	F	P	P	P	P	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		
21	SATISH KUMAR	NATHU RAM	M	off	P	P	P	P	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		
22	SARTHAK RAGHUVANSHI	SATYNDRA BALIYAN	M	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	A	A		



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C&W Property Management Services India Pvt. Ltd.
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Nature and Location of work
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Jun-23

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23	SUNITA	D/O LT. GIRDHARI LAL	F	P	P	P	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	-	30
24	DEEPAK KUMAR	KALI CHAUDHARY	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	30
25	MOHAMMAD MAUK	MOHAMMAD SAKOOR	M	P	off	P	P	P	C/O	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	-	30	
26	MANIK JANA	SAKTIPADA JANA	M	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	-	30	
27	VIJAY MANDAL	KHOKAN MANDAL	M																	P	P	P	off	P	P	P	P	off	P	P	P	P	P	-	14



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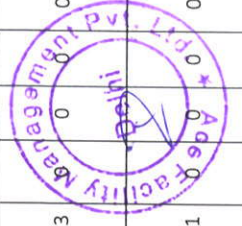
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JUNE-2023

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 Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			ESIC	LWF	ADV	Total								
1	57131	RUPESH MIDYA		HR	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.50434407125
2	58563	SANJAY KUMAR		HR	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.8513667246
3	59231	BABLU MIAH		SM	20903	3355	0	0	0	0	24258	30	20903	3355	0	0	0	0	0	0	24258	1741	2333	28332	1800	0	0	0	1800	26532	NEFT A/C NO.307802010881025
4	59232	RAVI KUMAR		HR	17234	0	0	0	0	0	17234	28	17234	0	0	0	0	0	0	0	16085	1340	1392	18817	1680	142	0	0	1822	16995	NEFT A/C NO.0413458146
5	59658	AJAY BERA		TL	20903	0	0	0	0	0	20903	30	20903	0	0	0	0	0	0	0	20903	1810	1741	24454	1800	0	0	0	1800	22654	NEFT A/C NO.113601507675
6	60736	CHADESHWAR PASWAN		HR	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.9914890998
7	60959	VINOD KUMAR		HR	17234	0	0	0	0	0	17234	3	17234	0	0	0	0	0	0	0	1723	144	149	2016	180	16	0	0	196	1820	NEFT A/C NO.34982552394
8	65539	ARENDRA KUMAR		GARDNER	17234	0	0	0	0	0	17234	16	17234	0	0	0	0	0	0	0	9191	766	795	10752	960	81	0	0	1041	9711	NEFT A/C NO.1711210414206698



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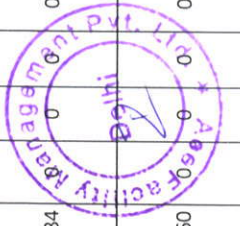
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross				EPF	ESIC	LWF	ADV			Total				
9	65561	RAM CHANDAR		GARDN HD	18993	0	0	0	0	0	18993	30	18993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	20418	NEFT A/C NO.520101051135074
10	65564	AKHILESH YADAV		GARDNER	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	18209	NEFT A/C NO.50321345019
11	66388	NAGENDRA PRATAP SINGH		SW	20903	2000	0	0	0	0	22903	30	22903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	25046	NEFT A/C NO.347501505185
12	66525	GULSHAD AHMAD		CONCG. EXE	20903	6743	1000	0	0	0	28646	28	28646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1680	28993	NEFT A/C NO.347501505191
13	69407	AJAY CHAND ARYA		HB	17234	0	0	0	0	0	17234	28	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1680	16995	NEFT A/C NO.071401517970
14	69411	LAL KAMAL DAS		SW	18993	0	0	0	0	0	18993	30	18993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	20601	NEFT A/C NO.08452191000949
15	69597	SUMANT KUMAR RAY		HB	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	18209	NEFT A/C NO.1132225972
16	73454	RAHUL PASWAN		HB	17234	0	0	0	0	0	17234	29	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1740	17602	NEFT A/C NO.307802010880974



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV			Total			
17	73555	PRAMOD		SW	20903	2500	0	0	0	0	23403	30	20903	2500	0	0	0	0	23403	1741	2250	27394	1800	0	0	0	1800	25594	NEFT A/C NO.370901505485
18	73977	AMARJIT		HB	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.60354295528	
19	76403	SATENDER BHARTI		HB	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.06292041020169	
20	77271	MERILYN LALTHAZOVI		SPA	20903	6880	0	1214	0	0	28997	29	20206	6651	0	1174	0	28031	1683	2695	32409	1740	0	0	0	1740	30669	NEFT A/C NO.918010070248587	
21	77546	SATISH KUMAR		CHEF	20903	0	0	0	0	0	20903	30	20903	0	0	0	0	20903	1741	2011	24655	1800	0	0	0	1800	22855	NEFT A/C NO.677802010007539	
22	77552	SARTHAK RAGHUVANSHI		CONCG. EXE	20903	6743	1000	0	0	0	28646	7	4877	1573	233	0	0	6683	406	578	7667	420	0	0	0	420	7247	NEFT A/C NO.3013166015	
23	77647	SUNITA		HL	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.00940100012481	
24	77995	DEEPAK KUMAR		LIFE GUARD	20903	1000	0	0	0	0	21903	30	20903	1000	0	0	0	21903	1741	2107	25751	1800	0	0	0	1800	23951	NEFT A/C NO.0113001500009190	



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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross		
25	78857	MOHAMMAD MALIK		CHEF	20903	3135	0	0	0	0	0	24038	1741	2312	28091	1800	0	0	0	1800	26291	NEFT A/C NO.20010403838
26	81555	MANIK JANA		☞	17234	0	0	0	0	0	0	17234	1436	1491	20161	1800	152	0	0	1952	18209	NEFT A/C NO.2601000100164384
27	82496	VIJAY MANDAL		☞	17234	0	0	0	0	0	0	17234	670	696	9409	840	71	0	0	911	8498	NEFT A/C NO.184201511400

