

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
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
Dec-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	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	H	A	P	P	P	P	off	30	
2	SANJAY KUMAR	NARAYAN SINGH	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31	
3	RAVI KUMAR	SATYAVIR	M	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	30	
4	AJAY BERA	BADAL CHANDRA BERA	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	off	P	P	P	31	
5	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	P	P	P	P	off	P	P	P	H	P	off	P	P	P	P	29	
6	ARENDRA KUMAR	KSHARTA PAL	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	H	P	off	P	P	P	P	31	
7	RAM CHANDAR	HUBLAL	M	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	16	
8	AKHILESH YADAV	AMERIKA YADAV	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	31	
9	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31		
10	GULSHAD AHMAD	AHMAD KHA	M	off	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	H	P	P	off	P	P	C/O	29	
11	AJAY CHAND ARYA	MOHAN RAM ARYA	M	P	off	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	P	31	
12	LAL KAMAL DAS	GOPAL 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	H	P	P	off	P	P	P	31	
13	SUMANT KUMAR RAY	KUSHA RAY	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	31	
14	RAHUL PASWAN	SAMRAT PASWAN	M	A	A	A	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	23	
15	AMARJIT	GANGA PASWAN	M	P	P	P	P	P	off	P	P	P	P	C/O	P	off	P	P	P	P	P	P	off	P	P	P	H	P	off	P	P	P	P	31	
16	SATENDER BHARTI	LT.JOGENDER BHARTI	M	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31		
17	SATISH KUMAR	NATHU RAM	M	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	P	31	
18	SUNITA	D/O LT.GIRDHARI LAL	F	P	off	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	off	P	P	off	P	H	P	P	P	off	P	30	
19	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	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	P	31	
20	VIJAY MANDAL	KHOKAN MANDAL	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	C/O	P	P	P	P	P	off	H	P	P	P	P	off	31	
21	ARVIND KUMAR	KRISHAN PAL	M	P	P	P	P	P	P	off	P	P	C/O	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	31	
22	SURAJ KUMAR	BHIM KUMAR	M	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	31	



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Name And Address of Contractor
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 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
 Kings Court,
 W Block, Greater Kailash II,
 New Delhi - 110048

Name and Address of Principal Employer

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For the Month of

Dec-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	BETHSY RINSANGPUII HMAR	D/O LALHMINGTHANGA HMAR	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	30
24	NARENDER KUMAR	MOHAN RAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	P	off	31
25	ANUJ KUMAR	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	H	off	P	P	P	P	P	31
26	MANOJ KUMAR	BALDHARI SINGH	M																																8



REGISTER OF WAGES

Name And Address of Contractor

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Nature and Location of work

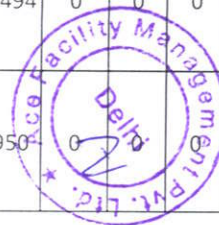
FACILITY SERVICES
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

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
DEC-2023

Wages Period : Monthiy

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	57131	RUPESH MIDYA	57131	HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	0	1891	17913	NEFT A/C NO. 50434407125
2	58563	SANJAY KUMAR	58563	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 8513667246
3	59232	RAVI KUMAR	59232	HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	0	1891	17913	NEFT A/C NO. 0413458146
4	59658	AJAY BERA	59658	SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1837	24819	1800	0	0	0	1800	23019	NEFT A/C NO. 113601507675
5	60736	CHADESHWAR PASWAN	60736	HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	1415	19143	1684	144	0	0	1828	17315	NEFT A/C NO. 9914890998
6	65539	ARENDRA KUMAR	65539	GARDNER	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 1711210414206698
7	65561	RAM CHANDAR	65561	GARDN.HD	19279	0	0	0	0	19279	16	9950	0	0	0	0	9950	829	861	11640	929	0	0	0	929	10711	NEFT A/C NO. 520101051135074



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Nature and Location of work

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DEC-2023

Wages Period : Monthly

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		
8	65564	AKHILESH YADAV	65564	GARDNER	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 50321345019
9	66388	NAGENDRA PRATAP SINGH	66388	SW	21215	2000	0	0	0	23215	31	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	0	1800	25414	NEFT A/C NO. 347501505185
10	66525	GULSHAD AHMAD	66525	CONCG. EXE	21215	6743	1000	0	0	28958	29	19846	6308	935	0	0	27089	1653	2343	31085	1684	0	0	0	1684	29401	NEFT A/C NO. 347501505191
11	69407	AJAY CHAND ARYA	69407	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 071401517970
12	69411	LAL KAMAL DAS	69411	SW	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1606	1854	22739	1800	0	0	0	1800	20939	NEFT A/C NO. 08452191000949
13	69597	SUMANT KUMAR RAY	69597	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 1132225972
14	73454	RAHUL PASWAN	73454	HB	17494	0	0	0	0	17494	23	12979	0	0	0	0	12979	1081	1123	15183	1335	114	0	0	1449	13734	NEFT A/C NO. 307802010880974



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DEC-2023

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Sr. No.	EMP. ID	Name of Employee	Sl No.in the register of employees	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		
15	73977	AMARJIT	73977	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 60354295528
16	76403	SATENDER BHARTI	76403	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 06292041020169
17	77546	SATISH KUMAR	77546	CHEF	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	2041	25023	1800	0	0	0	1800	23223	NEFT A/C NO. 677802010007539
18	77647	SUNITA	77647	HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1410	1464	19804	1742	149	0	0	1891	17913	NEFT A/C NO. 00940100012481
19	78857	MOHAMMAD MALIK	78857	CHEF	21215	3135	0	0	0	24350	31	21215	3135	0	0	0	24350	1767	2342	28459	1800	0	0	0	1800	26659	NEFT A/C NO. 20010403838
20	82496	VIJAY MANDAL	82496	HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	1513	20464	1800	154	0	0	1954	18510	NEFT A/C NO. 184201511400
21	82804	ARVIND KUMAR	82804	CONCG. EXE	21215	6743	1000	0	0	28958	31	21215	6743	1000	0	0	28958	1767	2505	33230	1800	0	0	0	1800	31430	NEFT A/C NO. 2323108013739



FORM XVII

[See Rule 78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
22	82879	SURAJ KUMAR	82879	CHEF	21403	3531	0	0	0	24934	31	21403	3531	0	0	0	24934	1783	0	26717	1800	0	0	0	1800	24917	NEFT A/C NO. 0513354980
23	83074	BETHSY RINSANGPUII HMAR	83074	SPA	21215	2568	0	1214	0	24997	30	20531	2485	0	1175	0	24191	1710	2326	28227	1742	0	0	0	1742	26485	NEFT A/C NO. 50100440750681
24	83851	NARENDER KUMAR	83851	SW	21215	2000	0	0	0	23215	31	21215	2000	0	0	0	23215	1767	2232	27214	1800	0	0	0	1800	25414	NEFT A/C NO. 0993000102885973
25	83974	ANUJ KUMAR	83974	GYM	29215	0	0	0	0	29215	31	29215	0	0	0	0	29215	2434	2810	34459	1800	0	0	0	1800	32659	NEFT A/C NO. 7646964918
26	84570	MANOJ KUMAR	84570	HB	17494	0	0	0	0	17494	8	4515	0	0	0	0	4515	376	390	5281	465	40	0	0	505	4776	NEFT A/C NO. 0578001700017626

