

MUSTER ROLL

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

Jan-24

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	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	H	P	off	P	P	P	30	
2	SANJAY KUMAR	NARAYAN SINGH	M	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	H	off	P	P	P	P	28	
3	RAVI KUMAR	SATYAVIR	M	A	A	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	P	P	28	
4	AJAY BERA	BADAL CHANDRA BERA	M	P	P	P	off	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	
5	ARENDRA KUMAR	KSHARTA PAL	M	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	30	
6	RAM CHANDAR	HUBLAL	M	off	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	25	
7	AKHILESH YADAV	AMERIKA YADAV	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	off	P	P	P	P	P	31	
8	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	20	
9	GULSHAD AHMAD	AHMAD KHA	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	H	P	P	P	P	P	30	
10	AJAY CHAND ARYA	MOHAN RAM ARYA	M	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	A	P	P	P	off	H	P	P	P	P	P	29	
11	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	C/O	P	31	
12	SUMANT KUMAR RAY	KUSHA RAY	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	H	P	P	P	off	P	31	
13	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	30	
14	AMARJIT	GANGA PASWAN	M	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	30		
15	SATENDER BHARTI	LT.JOGENDER BHARTI	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	H	off	P	P	P	P	31	
16	SATISH KUMAR	NATHU RAM	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	31		
17	SUNITA	D/O LT.GIRDHARI LAL	F	P	off	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	31		
18	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	P	P	P	off	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	
19	VIJAY MANDAL	KHOKAN MANDAL	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	31		
20	ARVIND KUMAR	KRISHAN PAL	M	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	A	off	P	30		
21	SURAJ KUMAR	BHIM KUMAR	M	P	off	P	P	P	P	P	off	P	P	P	P	P	off	C/O	P	P	P	P	off	P	P	P	H	P	P	off	P	P	31		
22	NARENDER KUMAR	MOHAN RAM	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	31		



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Nature and Location of work
 FACILITY SERVICES
 Kings Court,
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For the Month of

Jan-24

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23	ANUJ UMAR	OM PRAKASH	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	H	P	P	P	off	P	31	
24	MANOJ KUMAR	BALDHARI SINGH	M	P	off	P	P	P	P	P	P	off	P	P	C/O	P	P	P	off	P	P	P	P	P	off	P	P	H	P	P	P	off	P	31	
25	VICKY KUMAR JHA	ARUN KUMAR JHA	M																				P	P	P	P	P	off	H	P	P	P	P	12	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Nature and Location of work

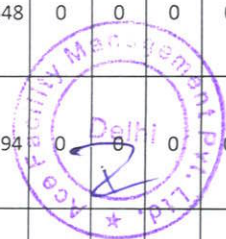
FACILITY SERVICES
Kings Court,
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
JAN-2024

Wages Period : Monthly

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		
1	57131	RUPESH MIDYA		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		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	1316	1367	18484	1626	139	0	0	1765	16719	NEFT A/C NO.8513667246
3	59232	RAVI KUMAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	1316	1367	18484	1626	139	0	0	1765	16719	NEFT A/C NO.0413458146
4	59658	AJAY BERA		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	65539	ARENDRA KUMAR		GARDNER	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.1711210414206698
6	65561	RAM CHANDAR		GARDN.HD	19279	0	0	0	0	19279	25	15548	0	0	0	0	15548	1295	1345	18188	1452	0	0	0	1452	16736	NEFT A/C NO.520101051135074
7	65564	AKHILESH YADAV		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
8	66388	NAGENDRA PRATAP SINGH		SW	21215	2000	0	0	0	23215	20	13687	1290	0	0	0	14977	1140	1440	17557	1161	0	0	0	1161	16396	NEFT A/C NO.347501505185



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Nature and Location of work

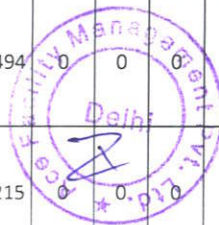
FACILITY SERVICES
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JAN-2024

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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		
9	66525	GULSHAD AHMAD		CONCG. EXE	21215	6743	1000	0	0	28958	30	20531	6525	968	0	0	28024	1710	2424	32158	1742	0	0	0	1742	30416	NEFT A/C NO.347501505191
10	69407	AJAY CHAND ARYA		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.071401517970
11	69411	LAL KAMAL DAS		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
12	69597	SUMANT KUMAR RAY		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
13	73454	RAHUL PASWAN		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.307802010880974
14	73977	AMARJIT		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.60354295528
15	76403	SATENDER BHARTI		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
16	77546	SATISH KUMAR		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



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
17	77647	SUNITA		HL	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.00940100012481
18	78857	MOHAMMAD MALIK		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
19	82496	VIJAY MANDAL		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
20	82804	ARVIND KUMAR		CONCG. EXE	21215	6743	1000	0	0	28958	30	20531	6525	968	0	0	28024	1710	2424	32158	1742	0	0	0	1742	30416	NEFT A/C NO.2323108013739
21	82879	SURAJ KUN AR		CHEF	22715	3531	0	0	0	26246	31	22715	3531	0	0	0	26246	1892	0	28138	1800	0	0	0	1800	26338	NEFT A/C NO.0513354980
22	83851	NARENDEK KUMAR		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
23	83974	ANUJ KUMAR		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
24	84570	MANOJ KUMAR		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.0578001700017626



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
25	84974	VICKY KUMAR JHA		F&B-EXE	21215	6880	0	1214	0	29309	12	8212	2663	0	470	0	11345	684	0	12029	697	0	0	0	697	11332	NEFT A/C NO.39533126247

