

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onC&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
May-25

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	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	P	P	P	29			
2	ARENDRA KUMAR	KSHARTA PAL	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	A	30		
3	RAM CHANDAR	HUBLAL	M	P	A	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	P	off	P	P	P	P	17			
4	AKHILESH YADAV	AMERIKA YADAV	M	off	P	A	A	A	A	A	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	25		
5	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	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			
6	LAL KAMAL DAS	GOPAL DAS	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		
7	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	29		
8	AMARJIT	GANGA PASWAN	M	P	P	P	P	P	off	P	A	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	SATISH KUMAR	NATHU RAM	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	A	A	29		
10	SUNITA	D/O LT.GIRDHARI LAL	F	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	P	31		
11	MOHAMMAD MALIK	MOHAMMAD SAKOOR	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	P	31		
12	ARVIND KUMAR	KRISHAN PAL	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	A	P	P	off	P	P	30		
13	SURAJ KUMAR	BHIM KUMAR	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	P	31		
14	NARENDER KUMAR	MOHAN RAM	M	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	P	31		
15	ANUJ KUMAR	OM PRAKASH	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	off	P	31	
16	HATMALSAWM	D/O CHINZAKAP	F	P	P	A	A	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	29		
17	VATAN KUMAR	NEPAL SINGH	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	A	P	off	P	P	P	P	29		
18	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	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	P	31		
19	BHIMCHARAN DAS	SUNIL DAS	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	P	31		
20	RAHUL KUMAR	RAMNIWAS	M	P	P	off	P	P	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	off	P	31
21	RANDEER KORI	CHHOTELAL KORI	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	P	31	
22	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	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	off	P	P	P	P	P	P	31	
23	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	A	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	30

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Nature and Location of work

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W Block, Greater Kailash II,
New Delhi - 110048

Name and Address of Principal Employer

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For the Month of

May-25

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
24	MANOJ KUMAR	IQBAL SINGH	M	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	P	31
25	MANOJ KUMAR	BALDHARI SINGH	M	P	P	P	P	off	P	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	30
26	RAVI KUMAR	SATYAVIR	M	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30
27	MAHENDER SINGH	RAGHUBIR SINGH	M	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	A	A	A	2
28	A BABU	A ANTHONY	M						P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
29	BIJENDER	BINDESHVER PRASAD	M										P	A	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7



REGISTER OF WAGES

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MAY-2025

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	OTH	INSD	ED	PT	Total		
1	57131	RUPESH MIDYA		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1493	18758	1684	141	0	93	0	0	1918	16840	NEFT A/C NO.50434407125	
2	65539	ARENDRA KUMAR		GARDNER	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1545	19406	1742	146	0	97	0	0	1985	17421	NEFT A/C NO.1711210414206698	
3	65561	RAM CHANDAR		GARDN.HD	20371	0	0	0	0	20371	17	11171	0	0	0	0	11171	931	966	13068	987	0	0	55	0	0	1042	12026	NEFT A/C NO.520101051135074	
4	65564	AKHILESH YADAV		GARDNER	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	1287	16171	1452	122	0	80	0	0	1654	14517	NEFT A/C NO.50321345019	
5	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	31	22411	3350	0	0	0	25761	1867	2228	29856	1800	0	0	100	0	0	1900	27956	NEFT A/C NO.347501505185	
6	69411	LAL KAMAL DAS		SW	20371	1500	0	0	0	21871	31	20371	1500	0	0	0	21871	1697	1892	25460	1800	0	0	100	0	0	1900	23560	NEFT A/C NO.08452191000949	
7	73454	RAHUL PASWAN		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1493	18758	1684	141	0	93	0	0	1918	16840	NEFT A/C NO.307802010880974	
8	73977	AMARJIT		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1545	19406	1742	146	0	97	0	0	1985	17421	NEFT A/C NO.60354295528	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDDED	PT	Total		
9	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	29	20965	181	0	0	0	21146	1747	1829	24722	1684	0	0	94	0	0	1778	22944	NEFT A/C NO.677802010007539
10	77647	SUNITA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	1800	151	0	99	0	0	2050	18002	NEFT A/C NO.00940100012481
11	78857	MOHAMMAD MALIK		CHEF	22411	3358	0	0	0	25769	31	22411	3358	0	0	0	25769	1867	2229	29865	1800	0	0	100	0	0	1900	27965	NEFT A/C NO.20010403838
12	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	30	21688	7498	0	0	0	29186	1807	2525	33518	1742	0	0	97	0	0	1839	31679	NEFT A/C NO.2323108013739
13	82879	SURAJ KUMAR		CHEF1	22411	3135	0	0	0	25546	31	22411	3135	0	0	0	25546	1867	2210	29623	1800	0	0	0	0	0	1800	27823	NEFT A/C NO.0513354980
14	83851	NARENDER KUMAR		SW	22411	3350	0	0	0	25761	31	22411	3350	0	0	0	25761	1867	2228	29856	1800	0	0	100	0	0	1900	27956	NEFT A/C NO.0993000102885973
15	83974	ANUJ KUMAR		GYM	30411	0	0	0	0	30411	31	30411	0	0	0	0	30411	2533	2631	35575	1800	0	0	100	0	0	1900	33675	NEFT A/C NO.7646964918
16	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	29	20965	6436	1385	0	0	28786	1747	2490	33023	1684	0	0	0	0	0	1684	31339	NEFT A/C NO.1112013834

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSD	ED	PT	Total		
17	85423	VATAN KUMAR		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1493	18758	1684	141	0	93	0	0	1918	16840	NEFT A/C NO.3516287157	
18	85568	MANOJ KUMAR		LIFE GUARD	22411	1204	0	0	0	23615	31	22411	1204	0	0	0	23615	1867	2043	27525	1800	0	0	0	0	0	1800	25725	NEFT A/C NO.18372191006703	
19	85629	BHIMCHARAN DAS		KST	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	1800	151	0	0	0	0	1951	18101	NEFT A/C NO.2548269741	
20	85833	RAHUL KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	1800	151	0	99	0	0	2050	18002	NEFT A/C NO.10080469315	
21	86938	RANDEER KORI		KST	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	1800	151	0	0	0	0	1951	18101	NEFT A/C NO.169201503846	
22	87661	RUBY PANDIT		ACCOUNTANT	20371	700	0	0	0	21071	31	20371	700	0	0	0	21071	1697	1823	24591	1800	0	0	0	0	0	1800	22791	NEFT A/C NO.603918210013615	
23	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	30	21688	3842	968	0	0	26498	1807	2292	30597	1742	0	0	98	0	0	1840	28757	NEFT A/C NO.00881050456175	
24	88130	BIJENDER		GARDNER	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	360	4527	406	34	0	22	0	0	462	4065	NEFT A/C NO.1504000102254523	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDDED	PT	Total			
25	89210	MANOJ KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	1800	151	0	99	0	0	2050	18002	NEFT A/C NO.379602011007556	
26	89920	MANOJ KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1545	19406	1742	146	0	97	0	0	1985	17421	NEFT A/C NO.0578001700017626	
27	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1545	19406	1742	146	0	97	0	0	1985	17421	NEFT A/C NO.0413458146	
28	90378	MAHENDER SINGH		SUPERVISOR	22411	0	0	0	0	22411	2	1446	0	0	0	0	1446	120	125	1691	116	0	0	6	0	0	122	1569	NEFT A/C NO.10453600995	
29	91271	A BABU		SUPERVISOR	22411	0	0	0	0	22411	8	5783	0	0	0	0	5783	482	500	6765	465	0	0	25	0	0	490	6275	NEFT A/C NO.056422010001566	

