

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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
Jul-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	P	A	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
2	ARENDRA KUMAR	KSHARTA 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	P	P	P	off	P	P	31
3	RAM CHANDAR	HUBLAL	M	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	24
4	AKHILESH YADAV	AMERIKA YADAV	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	31
5	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	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	P	31
6	LAL KAMAL DAS	GOPAL DAS	M	off	A	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
7	RAHUL PASWAN	SAMRAT PASWAN	M	A	P	P	P	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	29
8	AMARJIT	GANGA PASWAN	M	off	P	P	P	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	29
9	SATISH KUMAR	NATHU RAM	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
10	SUNITA	D/O LT.GIRDHARI LAL	F	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	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	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	P	P	P	P	off	30
13	SURAJ KUMAR	BHIM KUMAR	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
14	NARENDER KUMAR	MOHAN RAM	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	P	31
15	ANUJ KUMAR	OM PRAKASH	M	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	P	off	P	P	P	P	31
16	HATMALSAWM	D/O CHINZAKAP	F	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	A	30
17	VATAN KUMAR	NEPAL SINGH	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
18	MANOJ KUMAR	RAM ANANT CHOUDHARY	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	P	off	P	P	31
19	BHIMCHARAN DAS	SUNIL DAS	M	P	P	off	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	P	off	31
20	RAHUL KUMAR	RAMNIWAS	M	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	31
21	RANDEER KORI	CHHOTELAL KORI	M	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	P	P	off	P	P	31
22	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	P	P	P	P	P	off	A	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	30
23	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	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	P	P	off	P	P	31

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Nature and Location of work

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Kings Court,
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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
24	MANOJ KUMAR	IQBAL SINGH	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	P	31
25	MANOJ KUMAR	BALDHARI SINGH	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	P	31
26	RAVI KUMAR	SATYAVIR	M	P	P	P	off	P	A	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	29



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahldpur New Delhi-44

Name and Address of Establishment in/ under
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Jasola District Centre, New Delhi-110025
JULY-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	PT	Total			
1	57131	RUPESH MIDYA		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.50434407125	
2	65539	ARENDRA KUMAR		GARDNER	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.1711210414206698	
3	65561	RAM CHANDAR		GARDN.HD	20371	0	0	0	0	20371	24	15771	0	0	0	0	15771	1314	1364	18449	1394	0	0	77	0	0	1471	16978	NEFT A/C NO.520101051135074	
4	65564	AKHILESH YADAV		GARDNER	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.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	30	19714	1452	0	0	0	21166	1642	1831	24639	1742	0	0	97	0	0	1839	22800	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	29	17265	0	0	0	0	17265	0	1493	18758	1684	141	0	93	0	0	1918	16840	NEFT A/C NO.60354295528	

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JULY-2025

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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	PT	Total		
9	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	31	22411	194	0	0	0	22605	1867	1955	26427	1800	0	0	100	0	0	1900	24527	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	30	21688	6658	1432	0	0	29778	1807	2576	34161	1742	0	0	0	0	0	1742	32419	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	PT	Total			
17	85423	VATAN 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.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	30	19714	677	0	0	0	20391	1642	1764	23797	1742	0	0	0	0	0	1742	22055	NEFT A/C NO.603918210013615	
23	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	31	22411	3970	1000	0	0	27381	1867	2368	31616	1800	0	0	100	0	0	1900	29716	NEFT A/C NO.00881050456175	
24	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	

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25	89920	MANOJ KUMAR		HD	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.0578001700017626
26	90253	RAVI KUMAR		HD	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.0413458146

