

MUSTER ROLL

NPme Pnd Pddress Ace Facility Management Pvt. Ltd.
of Contractor HR-36/2, 60 Feet Road
Pul Behalpur 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
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakypuri
Post Office, Chanakypuri, N.D-110021

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
AUG-2025

For the Month of

SNO	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	KHUSHBU DEVI	W/O RAJESH KUMAR	F	P	P	OFF	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	P	P	OFF	31
2	KALPNA	W/O RAJESH KUMAR	F	OFF	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	P	P	P	P	OFF	31
3	LOKESH SOLANKI	MUKHTIAR SINGH	M	P	OFF	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	P	P	P	OFF	31
4	AJIT KUMAR	SANTRAM	M	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29
5	ROHIT	MAHESH KUMAR	M	P	P	OFF	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	OFF	31
6	JITENDRA KUMAR	MAHESH KUMAR	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
7	ANURAG SINGH	HANUMAN SINGH	M	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	P	P	P	P	P	P	31
8	CHANDANI KUMARI	D/O NUNU BHAGAT	F	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	P	OFF	31
9	ANOOB SINGH	MADAN SINGH	M	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	P	P	31
10	SONU	KAU CHARAN	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	P	31
11	MANOJ KUMAR	LT.JAGDEESH	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	P	A	P	P	P	P	P	30
12	AIJAY SINGH	NARAYAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
13	RAJEN TAU	GANESH TAU	M	P	OFF	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	OFF	31
14	BUDHADEB SHIT	HAREKRISHNA SHIT	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
15	RAJENDER TELU	DEWYNATH TELU	M	P	P	OFF	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	OFF	23
16	KISHAN	SHAYAM LAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
17	TARUN KUMAR SHEE	GANGADHAR SHEE	M	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
18	ABDUL RAFIK	SOLEMAN ALI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
19	ASHISH	SANJAY	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
20	MANUSURA KHATUN	W/O RUSTAM ALI	F	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
21	KM HEENA KHATOON	D/O IZHAR AHMAD	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
22	RIKUU SINGH	W/O GUDDU KUMAR	F	P	P	OFF	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	31



MUSTER ROLL

Name and Pind Pddress
of Contractor

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

Nature and location of work

FACILITY SERVICES
The Chanakya, Yashwant Place
Commercial Centre, Opp. Chanakyapuri
Post Office, Chanakyapuri, N.D. 110021

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

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
AUG-2025

For the Month of

SNO	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	VIJMA	D/O CHHEDIAL	F	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
24	PURNIMA	W/O DEV KUMAR	F	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
25	MOHAMMAD MASUD	LATIFUR RAHMAN	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
26	IRFAN ALI	MD JALAL	M	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	P	OFF	P	31
27	BANTI KUMAR	RANJIT CHAUDHARY	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
28	RAJU MAHAMMAD	AHAMMAD TASLIM ALI	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	A	P	OFF	P	P	P	P	27
29	AKASH ISAI	SAMJAL ISAI	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
30	KUDDUS ALI	SAMO MD	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	P	P	P	31
31	MANJEET KUMAR SAROI	SHYAM LAL SAROI	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	P	P	P	P	P	31
32	RUPESH TELU	BULLU TELU	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	P	P	P	31
33	MUKIM	MASUR	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	25
34	SAHANAJ KHATUN	W/O SAHID ALI	F																					P	P	P	P	P	P	P	P	P	P	P	10



REGISTER OF WAGES

FORM-13

[See Rule 7(1)(a)(i)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehlampur 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

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.

The Chanakya, Yashwant Place,
Commercial Centre, Opp. ChanakypuriJA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUG-2025

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	INSD	PT	Total		
1	55438	ROHIT	55438	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.00940100022082
2	55442	JITENDRA KUMAR	55442	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.38422327039
3	57536	KHUSHBU DEVI	57536	HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.0157101027523
4	58564	ANURAG SINGH	58564	SITE EXECUTIVE	24000	8994	6078	0	0	39072	31	24000	8994	6078	0	0	39072	0	2306	41378	2658	0	0	0	500	0	3158	38220	NEFT A/C NO.09252151001271
5	59654	CHANDANI KUMARI	59654	HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.39517673325
6	61403	LOKESH SOLANKI	61403	B BOY	20371	2400	0	0	0	22771	31	20371	2400	0	0	0	22771	1697	1958	26426	1848	0	0	0	500	0	2348	24078	NEFT A/C NO.33736145594
7	71114	ANOO P SINGH	71114	B BOY	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	1697	1958	24026	1848	0	0	0	500	0	2348	21678	NEFT A/C NO.0624000102262944
8	71115	AUT KUMAR	71115	HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.08671000505757
9	71288	SONU	71288	SUPERVISOR	22411	0	0	0	1767	24178	31	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	500	0	2535	23797	NEFT A/C NO.33732594496
10	72452	KALPNA	72452	SUPERVISOR	22411	0	0	0	1767	24178	31	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	500	0	2535	23797	NEFT A/C NO.8246648154
11	76056	MANOJ KUMAR	76056	POLISHER	20371	0	0	0	0	20371	30	19714	0	0	0	0	19714	0	0	19714	1788	148	0	0	0	0	1936	17778	NEFT A/C NO.349402050000162
12	77615	ALAY SINGH	77615	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.690802010007486

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Ace Facility Management Pvt. Ltd.

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Pul Pehladpur New Delhi-44

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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

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.

The Chanakya, Yashwant Place

JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,

Commercial Centre, Opp. Chanakypuri

Jasola District Centre, New Delhi-110025

Wages Period : Monthly

AUG-2025

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	INSOED	PT			Total
13	78547	RAJEN TALI	78547	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.40181661501
14	79423	BUDDHADEB SHIT	79423	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.38212025106
15	81829	RAJENDER TELI	81829	BH	20371	0	0	0	0	20371	23	15114	0	0	0	0	15114	0	0	15114	1371	114	0	0	0	0	1485	13629	NEFT A/C NO.00940100023670
16	82532	KISHAN	82532	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.90092210045685
17	82845	TARUN KUMAR SHEE	82845	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.36753844384
18	83083	ABDUL RAFIK	83083	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.607210510001024
19	84063	ASHISH	84063	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.19920100017792
20	84803	MANSTURA KHATUN	84803	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50100550262541
21	88047	KM HEENA KHATOON	88047	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.703002010015528
22	88246	RINKU SINGH	88246	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.769502010002194
23	88953	VIJIMA	88953	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.39089917628
24	89306	PURNIMA	89306	BH	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.41607970135
25	89822	MOHAMMAD MASUD	89822	BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.40779615126

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Nature and Location of work

The Chanakya, Yashwant Place

Commercial Centre, Opp. Chanakyapuri

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Wages Period : Monthly

AUG-2025

Sr. No.	EMP ID	Name of Employee	SI.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	INSD	PT			Total
26	90648	IRFAN ALI	90648	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.33262896897
27	90823	RAJU MAHAMMAD	90823	HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.0342201700030114
28	91040	BANTI KUMAR	91040	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.1848101700011969
29	91076	AKASH ISAI	91076	HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35267699083
30	91381	KUDDUS ALI	91381	POLISHER	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	0	0	20371	1848	153	0	0	0	0	2001	18370	NEFT A/C NO.35017756877
31	92504	MANJEET KUMAR SAROJ	92504	B BOY	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	1697	1958	24026	1848	0	0	0	500	0	2348	21678	NEFT A/C NO.307802010879737
32	92900	RUPESH TELI	92900	SUPERVISOR	22411	0	0	0	0	1767	31	22411	0	0	0	1767	24178	0	2154	26332	2035	0	0	0	0	0	2035	24297	NEFT A/C NO.6579001700126910
33	92925	MUKIM	92925	HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	1564	13320	NEFT A/C NO.607210110001154
34	93200	SAHANAJ KHATUN	93200	HL	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	0	0	5954	581	45	0	0	0	0	626	5328	NEFT A/C NO.34220175682

