

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

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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,
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Sep-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
24	DEEPAK	SHISHPAL	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	-	30
25	CHADESHWAR PASWAN	LT MACHHAN PASWAN	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	P	P	P	P	P	P	-	30



REGISTER OF WAGES

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SEP-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	20	12304	0	0	0	0	12304	0	911	13215	1200	100	0	67	0	0	1367	11848	NEFT A/C NO.50434407125	
2	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	30	22411	3350	0	0	0	25761	1867	1906	29534	1800	0	0	100	0	0	1900	27634	NEFT A/C NO.347501505185	
3	69411	LAL KAMAL DAS		SW	20371	1500	0	0	0	21871	30	20371	1500	0	0	0	21871	1697	1618	25186	1800	0	0	100	0	0	1900	23286	NEFT A/C NO.08452191000949	
4	73454	RAHUL PASWAN		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.307802010880974	
5	73977	AMARJIT		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	97	0	0	1981	17180	NEFT A/C NO.60354295528	
6	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	30	22411	194	0	0	0	22605	1867	1673	26145	1800	0	0	100	0	0	1900	24245	NEFT A/C NO.677802010007539	
7	77647	SUNITA		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.00940100012481	
8	78857	MOHAMMAD MALIK		CHEF	22411	3358	0	0	0	25769	30	22411	3358	0	0	0	25769	1867	1907	29543	1800	0	0	100	0	0	1900	27643	NEFT A/C NO.20010403838	

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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	INSDDED	PT	Total			
9	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	30	22411	7748	0	0	0	30159	1867	2232	34258	1800	0	0	100	0	0	1900	32358	NEFT A/C NO.2323108013739	
10	82879	SURAJ KUMAR		CHEF1	22411	3135	0	0	0	25546	30	22411	3135	0	0	0	25546	1867	1890	29303	1800	0	0	0	0	0	1800	27503	NEFT A/C NO.0513354980	
11	83851	NARENDER KUMAR		SW	22411	3350	0	0	0	25761	30	22411	3350	0	0	0	25761	1867	1906	29534	1800	0	0	100	0	0	1900	27634	NEFT A/C NO.0993000102885973	
12	83974	ANUJ KUMAR		GYM	30411	0	0	0	0	30411	29	29397	0	0	0	0	29397	2449	2175	34021	1740	0	0	97	0	0	1837	32184	NEFT A/C NO.7646964918	
13	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	29	21664	6651	1431	0	0	29746	1805	2201	33752	1740	0	0	0	0	0	1740	32012	NEFT A/C NO.1112013834	
14	85423	VATAN KUMAR		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	97	0	0	1981	17180	NEFT A/C NO.3516287157	
15	85568	MANOJ KUMAR		LIFE GUARD	22411	1204	0	0	0	23615	30	22411	1204	0	0	0	23615	1867	1748	27230	1800	0	0	0	0	0	1800	25430	NEFT A/C NO.18372191006703	
16	85629	BHIMCHARAN DAS		KST	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	0	0	0	1949	17873	NEFT A/C NO.2548269741	

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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	85833	RAHUL KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.10080469315	
18	86938	RANDEER KORI		KST	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	0	0	0	1949	17873	NEFT A/C NO.169201503846	
19	87661	RUBY PANDIT		ACCOUNTANT	20371	700	0	0	0	21071	29	19692	677	0	0	0	20369	1640	1507	23516	1740	0	0	0	0	0	1740	21776	NEFT A/C NO.603918210013615	
20	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	29	21664	3838	967	0	0	26469	1805	1958	30232	1740	0	0	97	0	0	1837	28395	NEFT A/C NO.00881050456175	
21	89210	MANOJ KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.379602011007556	
22	89920	MANOJ KUMAR		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	97	0	0	1981	17180	NEFT A/C NO.0578001700017626	
23	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.0413458146	
24	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	1867	1658	25936	1800	0	0	100	0	0	1900	24036	NEFT A/C NO.6312492618	

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25	93302	CHADESHWAR PASWAN		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.9914890998

