

MUSTER ROLL

FORM XVI

[See Rule78(2)(a)]

Name And Address
of Contractor

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

Nature and Location of work

FACILITY SERVICES
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

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

For the Month of

Oct-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
1	RUPESH MIDYA	SANJAY MIDYA	M	P	H	A	A	off	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	25
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	H	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
3	LAL KAMAL DAS	GOPAL DAS	M	P	H	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
4	RAHUL PASWAN	SAMRAT PASWAN	M	P	H	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	P	P	30
5	AMARJIT	GANGA PASWAN	M	P	H	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	SATISH KUMAR	NATHU RAM	M	P	H	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	A	A	A	26
7	SUNITA	D/O LT.GIRDHARI LAL	F	P	H	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
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	off	H	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
9	ARVIND KUMAR	KRISHAN PAL	M	off	H	P	A	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	29
10	SURAJ KUMAR	BHIM KUMAR	M	P	H	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	NARENDER KUMAR	MOHAN RAM	M	P	H	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
12	ANUJ KUMAR	OM PRAKASH	M	P	H	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	31
13	HATMALSAWM	D/O CHINZAKAP	F	P	H	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
14	VATAN KUMAR	NEPAL SINGH	M	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	30
15	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	P	H	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
16	BHIMCHARAN DAS	SUNIL DAS	M	off	H	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	P	off	P	P	31
17	RAHUL KUMAR	RAMNIWAS	M	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	P	P	20
18	RANDEER KORI	CHHOTELAL KORI	M	P	H	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
19	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	P	H	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	A	P	P	30
20	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	A	H	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	30
21	MANOJ KUMAR	IQBAL SINGH	M	P	H	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
22	MANOJ KUMAR	BALDHARI SINGH	M	P	H	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
23	RAVI KUMAR	SATYAVIR	M	P	H	off	A	P	P	P	P	A	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	A	off	26

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Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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,
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For the Month of
Oct-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	DEEPAK	SHISHPAL	M	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	29
25	CHADESHWAR PASWAN	LT MACHHAN PASWAN	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	A	off	P	30



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

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Nature and Location of work

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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
OCT-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	INSEDED	PT	Total			
1	57131	RUPESH MIDYA		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	1102	15986	1452	120	0	81	0	0	1653	14333	NEFT A/C NO.50434407125	
2	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	31	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 DASS		SW	20371	1500	0	0	0	21871	31	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	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	98	0	0	1984	17199	NEFT A/C NO.36316216698	
5	73977	AMARJIT		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.60354295528	
6	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	26	18796	163	0	0	0	18959	1566	1403	21928	1510	0	0	84	0	0	1594	20334	NEFT A/C NO.677802010007539	
7	77647	SUNITA		HL	18456	0	0	0	0	18456	31	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	31	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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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul 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 SERVICESKings Court,W Block, Greater Kailash II,New Delhi - 110048

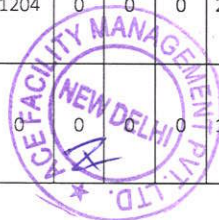
Name and Address of Principal Employer

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Wages Period : Monthly

OCT-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	OTH	INSDED	PT	Total			
9	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	29	20965	7248	0	0	0	28213	1747	2088	32048	1684	0	0	94	0	0	1778	30270	NEFT A/C NO.2323108013739	
10	82879	SURAJ KUMAR		CHEF1	22411	3135	0	0	0	25546	31	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	31	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	31	30411	0	0	0	0	30411	2533	2250	35194	1800	0	0	100	0	0	1900	33294	NEFT A/C NO.7646964918	
13	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	31	22411	6880	1480	0	0	30771	1867	2277	34915	1800	0	0	0	0	0	1800	33115	NEFT A/C NO.1112013834	
14	85423	VATAN KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	98	0	0	1984	17199	NEFT A/C NO.3516287157	
15	85568	MANOJ KUMAR		LIFE GUARD	22411	1204	0	0	0	23615	31	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	31	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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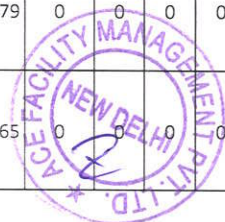
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	OTH	INSD	PT	Total				
17	85833	RAHUL KUMAR		HB	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	881	12788	1161	96	0	65	0	0	1322	11466	NEFT A/C NO.10080469315		
18	86938	RANDEER KORI		KST	18456	0	0	0	0	18456	31	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	30	19714	677	0	0	0	20391	1642	1509	23542	1742	0	0	0	0	0	1742	21800	NEFT A/C NO.603918210013615		
20	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	30	21688	3842	968	0	0	26498	1807	1961	30266	1742	0	0	98	0	0	1840	28426	NEFT A/C NO.00881050456175		
21	89210	MANOJ KUMAR		HB	18456	0	0	0	0	18456	31	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	31	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.0578001700017626		
23	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	1146	16625	1510	125	0	84	0	0	1719	14906	NEFT A/C NO.0413458146		
24	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	1747	1551	24263	1684	0	0	94	0	0	1778	22485	NEFT A/C NO.6312492618		



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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	93302	CHADESHWAR PASWAN		H.B	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	98	0	0	1984	17199	NEFT A/C NO.9914890998	

