

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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

For the Month of

Dec-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	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	P	P	P	30	
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	P	31	
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	P	31	
4	RAHUL PASWAN	SAMRAT PASWAN	M	P	A	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	
5	AMARJIT	GANGA PASWAN	M	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	P	P	off	P	30	
6	SATISH KUMAR	NATHU 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	P	off	P	P	31	
7	SUNITA	D/O LT.GIRDHARI LAL	F	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	29	
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	off	31
9	ARVIND KUMAR	KRISHAN PAL	M	P	P	off	P	P	A	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
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	P	31
11	NARENDER KUMAR	MOHAN RAM	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	19	
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	P	off	P	P	P	P	31	
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	A	P	P	off	A	29	
14	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	off	P	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	P	5	
15	BHIMCHARAN DAS	SUNIL DAS	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	off	31
16	RAHUL KUMAR	RAMNIWAS	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	P	31
17	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	31	
18	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	P	P	P	P	P	A	off	P	A	P	29	
19	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	A	P	A	P	off	P	P	26	
20	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	A	P	P	P	off	P	P	30	
21	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	off	P	P	31	
22	RAVI KUMAR	SATYAVIR	M	P	P	A	P	off	P	P	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	28	
23	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	P	31	

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

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 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,
Jasola District Centre, New Delhi-110025

For the Month of

Dec-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	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	30
25	TOKAN JANA	GANGADHAR JANA	M		P	P	P	A	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	28



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi - 110044

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

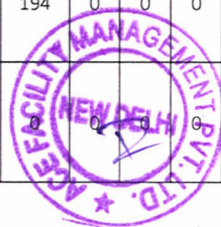
FACILITY SERVICES
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
DEC-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	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	31	22411	194	0	0	0	22605	1867	1673	26145	1800	0	0	100	0	0	1900	24245	NEFT A/C NO.677802010007539	
2	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	
3	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	
4	83851	NARENDER KUMAR		SW	22411	3350	0	0	0	25761	19	13736	2053	0	0	0	15789	1144	1168	18101	1103	0	0	61	0	0	1164	16937	NEFT A/C NO.0993000102885973	
5	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	
6	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	29	20965	6436	1385	0	0	28786	1747	2130	32663	1684	0	0	0	0	0	1684	30979	NEFT A/C NO.1112013834	
7	85568	MANOJ KUMAR		LIFE GUARD	22411	1204	0	0	0	23615	5	3615	194	0	0	0	3809	301	282	4392	290	0	0	0	0	0	290	4102	NEFT A/C NO.18372191006703	
8	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	



FORM XVII

[See Rule 78(2)(a)]

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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044

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,
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Nature and Location of work

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

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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DEC-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	INSDDED	PT	Total			
9	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	
10	87661	RUBY PANDIT		ACCOUNTANT	20371	700	0	0	0	21071	29	19057	655	0	0	0	19712	1588	1458	22758	1684	0	0	0	0	0	1684	21074	NEFT A/C NO.603918210013615	
					222160	18821	1480	0	0	242461	268	191929	16025	1385	0	0	209339	12914	15490	237743	15561	298	0	361	0	0	16220	221523		



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FORM XVII

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Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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		
1	57131	RUPESH MIDYA		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.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 DAS		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	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	98	0	0	1984	17199	NEFT A/C NO.60354295528	
6	77647	SUNITA		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1278	18543	1684	140	0	93	0	0	1917	16626	NEFT A/C NO.00940100012481	
7	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	30	21688	7498	0	0	0	29186	1807	2160	33153	1742	0	0	97	0	0	1839	31314	NEFT A/C NO.2323108013739	
8	85833	RAHUL 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.10080469315	



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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			
9	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	26	18796	3330	839	0	0	22965	1566	1699	26230	1510	0	0	84	0	0	1594	24636	NEFT A/C NO.00881050456175	
10	89210	MANOJ 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.379602011007556	
11	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	
12	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	1234	17904	1626	135	0	90	0	0	1851	16053	NEFT A/C NO.0413458146	
13	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1658	25936	1800	0	0	100	0	0	1900	24036	NEFT A/C NO.6312492618	
14	93302	CHADESHWAR 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.9914890998	
15	95085	TOKAN JANA		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	1234	17904	1626	135	0	90	0	0	1851	16053	NEFT A/C NO.36282818788	

294575 16568 1000 0 0 312143 446 282499 15678 839 0 0 299016 8804 22129 329949 25898 1428 0 1444 0 0 28770 301179