

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Pehladpur 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
 For the Month of
Jan-26

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	off	P	P	A	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	H	P	P	P	P	29	
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	off	H	P	P	P	P	30	
3	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	31	
4	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	H	P	P	P	off	30	
5	AMARJIT	GANGA PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	31	
6	SATISH KUMAR	NATHU RAM	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	A	off	H	A	P	P	P	28	
7	SUNITA	D/O LT.GIRDHARI LAL	F	A	P	P	P	off	P	P	P	A	A	A	off	A	P	P	P	P	off	P	A	P	P	P	P	OFF/ H	P	P	P	P	25		
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	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	H	off	C/O	P	P	P	31	
9	ARVIND KUMAR	KRISHAN PAL	M	A	P	P	P	P	off	P	A	A	A	A	A	off	A	A	A	A	A	A	A	A	A	P	A	A	H	P	off	P	P	15	
10	SURAJ KUMAR	BHIM KUMAR	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	31		
11	NARENDER KUMAR	MOHAN RAM	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	31		
12	ANUJ KUMAR	OM PRAKASH	M	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	H	P	P	P	off	31	
13	HATMALSAWM	D/O CHINZAKAP	F	A	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	30		
14	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	31		
15	BHIMCHARAN DAS	SUNIL DAS	M	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	30		
16	RAHUL KUMAR	RAMNIWAS	M	P	P	P	P	off	P	A	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	H	off	P	P	P	29			
17	RANDEER KORI	CHHOTELAL KORI	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	31		
18	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	30		
19	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	31		
20	MANOJ KUMAR	IQBAL SINGH	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	OFF/ H	P	P	P	P	31			
21	MANOJ KUMAR	BALDHARI SINGH	M	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	P	H	P	P	off	P	19	
22	RAVI KUMAR	SATYAVIR	M	A	off	P	P	P	A	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	A	H	P	P	off	P	27	
23	DEEPAK	SHISHPAL	M	P	P	P	P	off	A	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	29		



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Nature and Location of work

FACILITY SERVICES
Kings Court,
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For the Month of

Jan-26

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	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	off	A	P	P	H	P	P	off	P	P	28	
25	TOKAN JANA	GANGADHAR JANA	M	P	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	31



REGISTER OF WAGES

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JAN-2026

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	ADV	INSDDED	PT	Total		
1	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	30	21688	3242	0	0	0	24930	1807	1845	28582	1742	0	0	0	0	0	1742	26840	NEFT A/C NO.347501505185
2	69411	LAL KAMAL DAS		SW	20371	1500	0	0	0	21871	31	20371	1500	0	0	0	21871	1697	1618	25186	1800	0	0	0	0	0	1800	23386	NEFT A/C NO.08452191000949
3	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	28	20242	175	0	0	0	20417	1686	1511	23614	1626	0	0	0	0	0	1626	21988	NEFT A/C NO.677802010007539
4	78857	MOHAMMAD MALIK		CHEF	22411	3358	0	0	0	25769	31	22411	3358	0	0	0	25769	1867	1907	29543	1800	0	0	0	0	0	1800	27743	NEFT A/C NO.20010403838
5	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
6	83851	NARENDER KUMAR		SW	22411	3350	0	0	0	25761	31	22411	3350	0	0	0	25761	1867	1906	29534	1800	0	0	0	0	0	1800	27734	NEFT A/C NO.0993000102885973
7	83974	ANUJ KUMAR		GYM	30411	0	0	0	0	30411	31	30411	0	0	0	0	30411	2533	2250	35194	1800	0	0	0	0	0	1800	33394	NEFT A/C NO.7646964918
8	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	30	21688	6658	1432	0	0	29778	1807	2204	33789	1742	0	0	0	0	0	1742	32047	NEFT A/C NO.1112013834



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JAN-2026

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	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
10	85629	BHIMCHARAN DAS		KST	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	0	0	0	1886	17297	NEFT A/C NO.2548269741
11	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
12	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

365 260075 23299 1432 0 0 284806 18640 21076 324522 21194 293 0 0 0 0 21487 303035



FORM XVII

[See Rule78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
1	57131	RUPESH MIDYA		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1278	18543	1684	140	0	0	0	0	1824	16719	NEFT A/C NO.50434407125
2	73454	RAHUL PASWAN		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	0	0	0	1886	17297	NEFT A/C NO.36316216698
3	73977	AMARJIT		HB	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.60354295528
4	77647	SUNITA		HL	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	1102	15986	1452	120	0	0	0	0	1572	14414	NEFT A/C NO.00940100012481
5	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	15	10844	3749	0	0	0	14593	903	1080	16576	871	0	0	0	0	0	871	15705	NEFT A/C NO.2323108013739
6	85833	RAHUL KUMAR		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	1278	18543	1684	140	0	0	0	0	1824	16719	NEFT A/C NO.10080469315
7	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	31	22411	3970	1000	0	0	27381	1867	2026	31274	1800	0	0	0	0	0	1800	29474	NEFT A/C NO.00881050456175
8	89210	MANOJ KUMAR		HB	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.379602011007556



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	ADV	INSD			PT	Total
9	89920	MANOJ KUMAR		HB	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	0	837	12149	1103	92	0	0	0	0	1195	10954	NEFT A/C NO.0578001700017626
10	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	1190	17265	1568	130	0	0	0	0	1698	15567	NEFT A/C NO.0413458146
11	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	1747	1551	24263	1684	0	0	0	0	0	1684	22579	NEFT A/C NO.6312492618
12	93302	CHADESHWAR PASWAN		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	1234	17904	1626	135	0	0	0	0	1761	16143	NEFT A/C NO.9914890998
13	95085	TOKAN JANA		HB	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.36282818788

355 220920 7719 1000 0 0 229639 4517 16996 251152 20614 1348 0 0 0 0 21962 229190

