

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

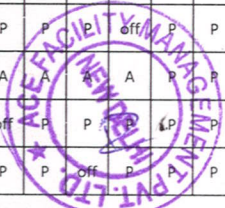
FACILITY SERVICES
Kings Court Condominium Association
W Block, Greater Kailash II,
New Delhi - 110048

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
Mar-26

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	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	30	
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	off	P	P	H	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	31	
3	LAL KAMAL DAS	GOPAL DAS	M	P	P	off	H	P	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	31	
4	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	H	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	30	
5	AMARJIT	GANGA PASWAN	M	P	P	off	H	P	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	31	
6	SATISH KUMAR	NATHU RAM	M	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	off	A	P	27	
7	SUNITA	D/O LT.GIRDHARI LAL	F	P	off	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	off	P	30	
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	P	P	off	H	P	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	31	
9	ARVIND KUMAR	KRISHAN PAL	M	P	off	A	A	A	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	off	P	27		
10	SURAJ KUMAR	BHIM KUMAR	M	P	P	off	H	P	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	31	
11	NARENDER KUMAR	MOHAN RAM	M	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	31		
12	ANUJ KUMAR	OM PRAKASH	M	P	P	P	H	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	31		
13	HATMALSAWM	D/O CHINZAKAP	F	P	P	off	H	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	31		
14	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	off	P	P	H	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	31		
15	BHIMCHARAN DAS	SUNIL DAS	M	P	P	P	OFF/H	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	31		
16	RAHUL KUMAR	RAMNIWAS	M	P	P	off	H	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	31		
17	RANDEER KORI	CHHOTELAL KORI	M	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	31		
18	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	30		
19	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	off	P	P	H	P	P	P	off	P	P	A	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	29		
20	MANOJ KUMAR	IQBAL SINGH	M	P	off	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	30		
21	MANOJ KUMAR	BALDHARI SINGH	M	P	P	P	A	off	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	26	
22	RAVI KUMAR	SATYAVIR	M	P	P	P	A	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	30		
23	DEEPAK	SHISHPAL	M	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	31		



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 under which contract is carried on

C&W Property Management Services India Pvt. Ltd.
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Nature and Location of work
FACILITY SERVICES
Kings Court Condominium Association
W Block, Greater Kailash II,
New Delhi - 110048

Name and Address of Principal Employer

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Mar-26

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	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	P	P	off	H	P	A	P	P	P	off	P	P	P	P	P	off	P	A	A	P	P	P	off	P	P	P	P	P	P	off	P	28
25	TOKAN JANA	GANGADHAR JANA	M	P	off	P	H	P	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	31	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
MAR-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	31	22411	3350	0	0	0	25761	1867	1906	29534	1800	0	0	0	0	0	1800	27734	NEFT A/C NO.347501505185
2	69411	LAL KAMAL DASS		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	27	19519	169	0	0	0	19688	1626	1457	22771	1568	0	0	0	0	0	1568	21203	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	30411	2533	2250	35194	1800	0	0	0	0	0	0	1800	33394	NEFT A/C NO.7646964918
8	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



FORM XVII

[See Rule78(2)(a)]

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MAR-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
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	31	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	0	0	0	1949	17873	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



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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	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	0	0	0	1886	17297	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	30	17861	0	0	0	0	17861	0	1322	19183	1742	144	0	0	0	0	1886	17297	NEFT A/C NO.00940100012481
5	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	27	19519	6748	0	0	0	26267	1626	1944	29837	1568	0	0	0	0	0	1568	28269	NEFT A/C NO.2323108013739
6	85833	RAHUL 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.10080469315
7	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	29	20965	3714	935	0	0	25614	1747	1895	29256	1684	0	0	0	0	0	1684	27572	NEFT A/C NO.00881050456175
8	89210	MANOJ KUMAR		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.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	26	15479	0	0	0	0	15479	0	1146	16625	1510	125	0	0	0	0	1635	14990	NEFT A/C NO.0578001700017626
10	90253	RAVI KUMAR		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.0413458146
11	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1658	25936	1800	0	0	0	0	0	1800	24136	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

