

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

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,
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

For the Month of

Jun-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	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	-	30	
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	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	-	30	
3	LAL KAMAL DAS	GOPAL DAS	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	off	P	P	P	P	P	P	-	13	
4	RAHUL PASWAN	SAMRAT PASWAN	M	A	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	-	28	
5	AMARJIT	GANGA PASWAN	M	P	off	P	P	P	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	-	29	
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	-	30	
7	SUNITA	D/O LT.GIRDHARI LAL	F	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	P	off	P	-	30
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	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
9	ARVIND KUMAR	KRISHAN PAL	M	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	-	28
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	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	P	P	P	off	A	P	-	29
13	HATMALSAWM	D/O CHINZAKAP	F	off	P	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	-	5	
14	MANOJ KUMAR	RAM ANANT CHOUDHARY	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	-	30	
15	RAHUL KUMAR	RAMNIWAS	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	-	30	
16	RANDEER KORI	CHHOTELAL KORI	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	-	30	
17	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	P	A	P	P	P	off	A	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8	
18	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	-	30	
19	MANOJ KUMAR	IQBAL SINGH	M	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	P	off	P	-	30
20	MANOJ KUMAR	BALDHARI SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	P	P	P	P	P	P	off	P	-	29
21	RAVI KUMAR	SATYAVIR	M	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	-	26	
22	DEEPAK	SHISHPAL	M	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	29	
23	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	A	off	-	25	

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Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
Jun-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	VINEET	DHARMAPAL	M	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	P	P	P	-	29
25	VIJAY MANDAL	KHOKAN MANDAL	M	P	off	P	P	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	-	30



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

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Nature and Location of work

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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
JUNE-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	INSDED	PT	Total			
1	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	30	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	13	8827	650	0	0	0	9477	735	701	10913	780	0	0	0	0	0	780	10133	NEFT A/C NO.08452191000949	
3	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	30	22411	194	0	0	0	22605	1867	1673	26145	1800	0	0	0	0	0	1800	24345	NEFT A/C NO.677802010007539	
4	78857	MOHAMMAD MALIK		CHEF	22411	3358	0	0	0	25769	30	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	30	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	30	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	29	29397	0	0	0	0	29397	2449	2175	34021	1740	0	0	0	0	0	1740	32281	NEFT A/C NO.7646964918	
8	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	5	3735	1147	247	0	0	5129	311	380	5820	300	0	0	0	0	0	300	5520	NEFT A/C NO.1112013834	



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Nature and Location of work

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Kings Court Condominium Association
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JUNE-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	30	22411	1204	0	0	0	23615	1867	1748	27230	1800	0	0	0	0	0	1800	25430	NEFT A/C NO.18372191006703	
10	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	
11	87661	RUBY PANDIT		ACCOUNTANT	20371	700	0	0	0	21071	8	5432	187	0	0	0	5619	453	416	6488	480	0	0	0	0	0	480	6008	NEFT A/C NO.603918210013615	
12	97481	VIJAY MANDAL		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.10598100009590	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	ED	PT	Total		
1	57131	RUPESH MIDYA		HB	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.50434407125	
2	73454	RAHUL PASWAN		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	1275	18501	1680	139	0	0	0	0	1819	16682	NEFT A/C NO.36316216698	
3	73977	AMARJIT		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	0	0	0	1884	17277	NEFT A/C NO.60354295528	
4	77647	SUNITA		HL	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.00940100012481	
5	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	28	20917	7231	0	0	0	28148	1743	2083	31974	1680	0	0	0	0	0	1680	30294	NEFT A/C NO.2323108013739	
6	85833	RAHUL KUMAR		HB	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.10080469315	
7	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	30	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	30	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	ED	PT	Total			
9	89920	MANOJ KUMAR		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	0	0	0	1884	17277	NEFT A/C NO.0578001700017626		
10	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	1184	17179	1560	129	0	0	0	0	1689	15490	NEFT A/C NO.0413458146		
11	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	29	21664	0	0	0	0	21664	1805	1603	25072	1740	0	0	0	0	0	1740	23332	NEFT A/C NO.6312492618		
12	93302	CHADESHWAR PASWAN		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	1138	16518	1500	124	0	0	0	0	1624	14894	NEFT A/C NO.9914890998		
13	97233	VINEET		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	0	0	0	1884	17277	NEFT A/C NO.2148924743		

