

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044Name 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 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
Jul-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	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	A	P	P	30
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	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	P	P	P	P	P	6
3	LAL KAMAL DAS	GOPAL DAS	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
4	RAHUL PASWAN	SAMRAT PASWAN	M	P	off	A	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	29
5	AMARJIT	GANGA PASWAN	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
6	SATISH KUMAR	NATHU RAM	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	P	P	off	P	P	P	P	31
7	SUNITA	D/O LT.GIRDHARI LAL	F	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
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	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
9	ARVIND KUMAR	KRISHAN PAL	M	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	29
10	SURAJ KUMAR	BHIM KUMAR	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	P	31
11	NARENDER KUMAR	MOHAN RAM	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	P	off	P	P	P	P	P	31
12	ANUJ KUMAR	OM PRAKASH	M	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	P	P	31
13	MANOJ KUMAR	RAM ANANT CHOUDHARY	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	P	off	P	P	P	P	P	31
14	RAHUL KUMAR	RAMNIWAS	M	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	P	P	P	31
15	RANDEER KORI	CHHOTELAL KORI	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
16	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	P	P	off	A	P	P	P	P	P	off	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	29
17	MANOJ KUMAR	IQBAL SINGH	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
18	MANOJ KUMAR	BALDHARI SINGH	M	P	P	P	P	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	30
19	RAVI KUMAR	SATYAVIR	M	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	30
20	DEEPAK	SHISHPAL	M	off	P	P	P	P	P	P	off	P	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	30
21	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
22	VINEET	DHARMAPAL	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
23	VIJAY MANDAL	KHOKAN MANDAL	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	off	A	P	P	P	P	30

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Name And Address
of Contractor

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Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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 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

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
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For the Month of

Jul-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	MOHD AZIZ	MOHD RASUL KHAN	M												P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	20



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 Pehladpur South Delhi New Delhi - 110044

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
JULY-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	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	
2	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	31	22411	194	0	0	0	22605	1867	1673	26145	1800	0	0	0	0	0	1800	24345	NEFT A/C NO.677802010007539	
3	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	
4	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	
5	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	
6	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	
7	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	
8	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	
9	97481	VIJAY MANDAL		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.10598100009590	



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Nature and Location of work

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JULY-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	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	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	6	4338	648	0	0	0	4986	361	369	5716	348	0	0	0	0	0	348	5368	NEFT A/C NO.347501505185	
3	73454	RAHUL PASWAN		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.36316216698	
4	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	
5	77647	SUNITA		HL	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.00940100012481	
6	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	29	20965	7248	0	0	0	28213	1747	2088	32048	1684	0	0	0	0	0	1684	30364	NEFT A/C NO.2323108013739	
7	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	
8	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	
9	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	
10	89920	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.0578001700017626	
11	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	
12	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	30	21688	0	0	0	0	21688	1807	1605	25100	1742	0	0	0	0	0	1742	23358	NEFT A/C NO.6312492618	
13	93302	CHADESHWAR PASWAN		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	353	5116	465	39	0	0	0	0	504	4612	NEFT A/C NO.9914890998	

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New Delhi - 110048										Wages Period : Monthly										JULY 2020									
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
14	93626	MOHD AZIZ		HB	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	881	12788	1161	96	0	0	0	0	1257	11531	NEFT A/C NO.1467000109146959
15	97233	VINEET		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.2148924743

