

MUSTER ROLL

Name And Address of Contractor
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

Facility Management Pvt. Ltd.

Nature and Location of work

FACILITY SERVICES
TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Name and Address of Establishment in/
under which contract is carried on

TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Name and Address of Principal Employer

TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

For the Month of

JAN-2026

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	MAHENDRA SINGH	CHANDAN SINGH	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
2	OMKAR SINGH	PITAMBAR	M	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	31	
3	BABALOO KUMAR	ASHOK KUMAR	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	OFF	P	31	
4	PRADEEP KUMAR	ANGREI SINGH	M	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	OFF	P	31	
5	HARJEET SINGH	GURDARSHAN SINGH	M	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	A	A	A	A	A	31	
6	JATIN	ASHOK KUMAR	M	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	A	A	A	A	A	27	
7	TRIPAL	VEDPAL	M	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	OFF	P	31	
8	SHIV NATH VERMA	DEV NARAYAN VERMA	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	OFF	P	P	P	P	P	31	
9	DEVENDER	BHIKU	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	P	P	31	
10	ABHAYA GIRI	AVODHYA PRASAD	M	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	31	
11	VIKASH MAHTO	VIDEHSI MAHTO	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	OFF	P	P	P	P	P	P	31	
12	SHIV RAM	DEV NARAYAN	M	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	31	
13	MANU	W/O SANJAY TAANK	F	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	A	OFF	P	P	30	
14	SHOBHIT KUMAR	RAKESH KUMAR	M	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	P	P	P	31
15	SUNITA	W/O RAJESH KUMAR	F	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	A	A	A	A	A	A	A	27	
16	SURAJ PRAKASH	PRABHU DAVAL	M	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	P	P	31	
17	SARITA	W/O MAHESH CHAND	F																P	P	P	P	OFF	P	P	H	P	P	P	P	P	OFF	P	15	
18	RAJESH	RAJ KUMAR PASWAN	M																	P	P	P	P	OFF	P	P	H	P	P	P	P	P	P	13	
19	ANIL	VASANTA	M																	P	P	P	P	OFF	P	P	H	P	P	P	P	P	P	13	
20	KISHAN	BARSAJI	M																	P	P	P	P	OFF	P	P	H	OFF	P	P	P	P	P	12	
21	SUMAN MAITI	MUKUL MAITI	M																	P	P	P	P	OFF	P	P	H	P	OFF	P	P	P	P	10	
22	MD NOSAD	MD SAHID	M																															9	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

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

Name and Address of Establishment in/ under
which contract is carried on

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Name and Address of Principal Employer

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WEST DELHI, NEW DELHI 110015

Wages Period : Monthly

JAN-2026

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	
1	88342	BABALOO KUMAR		DARBAN	20371	6024	0	0	0	0	26395	31	20371	6024	0	0	0	26395	1697	2284	30376	1800	0	0	100	0	0	1900	28476	NEFT A/C NO.1098101104459
2	88344	PRADDEEP KUMAR		HB	18456	161	0	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.50100529273884
3	88345	OMKAR SINGH		HB	18456	161	0	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.7215075133
4	88347	HARJEET SINGH		VALET	20371	7475	0	0	0	0	27846	31	20371	7475	0	0	0	27846	1697	2410	31953	1800	0	0	100	0	0	1900	30053	NEFT A/C NO.5800101002775
5	88348	MAHENDRA SINGH		PB	20371	0	0	0	0	0	20371	31	20371	0	0	0	0	20371	1697	1763	23831	1800	0	0	100	0	0	1900	21931	NEFT A/C NO.04072121012923
6	88349	JATIN		HB	18456	161	0	0	0	0	18617	27	16075	140	0	0	0	16215	1339	1403	18957	1568	143	0	87	0	0	1798	17159	NEFT A/C NO.60691011001121 1
7	88350	TRIPAL		HB	18456	161	0	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.34776255932
8	89239	RAJESH		HB	18456	161	0	0	0	0	18617	13	7740	68	0	0	0	7808	645	676	9129	755	69	0	42	0	0	866	8263	NEFT A/C NO.3621553528



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FORM XVII

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			OTH	INSDED	PT	Total
9	89371	SHIV NATH VERMA		HB	18456	161	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NO.01480001075578 51
10	89568	DEVENDER		HB	18456	161	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.26447070323
11	89914	ABHAYA GIRI		PAINTER	20371	2062	0	0	0	22433	31	20371	2062	0	0	0	22433	1697	1941	26071	1800	0	0	100	0	0	1900	24171	NEFT A/C NO.37146423813
12	90363	VIKASH MAHTO		HB	18456	161	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.04192191024470
13	90956	SHIV RAM		HB	18456	161	0	0	0	18617	31	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.06231000903117
14	91694	ANIL		HB	18456	161	0	0	0	18617	13	7740	68	0	0	0	7808	645	676	9129	755	69	0	42	0	0	866	8263	NEFT A/C NO.15260017000088 91
15	91769	MANJU		HB	18456	161	0	0	0	18617	30	17861	156	0	0	0	18017	1487	1559	21063	1742	158	0	97	0	0	1997	19066	NEFT A/C NO.52010125578536 0
16	93007	SUNITA		HB	18456	161	0	0	0	18617	27	16075	140	0	0	0	16215	1339	1403	18957	1568	143	0	87	0	0	1798	17159	NEFT A/C NO.20257352199



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDED	PT			Total		
17	93390	SHOBHIT KUMAR		VALET	20371	7475	0	0	0	0	27846	31	20371	7475	0	0	0	27846	1697	2410	31953	1800	0	0	100	0	0	0	1900	30053	NEFT A/C NO.6839540086
18	94858	MD NOSAD		HB	18456	161	0	0	0	0	18617	9	5358	47	0	0	0	5405	446	468	6319	523	48	0	29	0	0	0	600	5719	NEFT A/C NO.02370017002026 88
19	94922	SURAJ PRAKASH		SUPERVISOR	22411	255	0	0	0	0	22666	31	22411	255	0	0	0	22666	1867	1961	26494	1800	0	0	100	0	0	0	1900	24594	NEFT A/C NO.3382148330
20	95221	KISHAN		HB	18456	161	0	0	0	0	18617	12	7144	62	0	0	0	7206	595	624	8425	697	64	0	39	0	0	0	800	7625	NEFT A/C NO.5155108000463
21	95600	SUMAN MALTI		HB	18456	161	0	0	0	0	18617	10	5954	52	0	0	0	6006	496	520	7022	581	53	0	32	0	0	0	666	6356	NEFT A/C NO.26020017001193 19
22	95601	SARITA		HM	18456	161	0	0	0	0	18617	15	8930	78	0	0	0	9008	744	780	10532	871	79	0	48	0	0	0	998	9534	NEFT A/C NO.60561011001512 3

