

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044Name and Address of Establishment in/
under which contract is carried onDwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Name and Address of Principal Employer

Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075
Feb-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	DHANJEE PASWAN	BASAWAN PASWAN	M																					P	P	P	P	P	off	P	P	-	-	-	8
2	KAMLESH KUMAR	RAM KISHOR	M																					P	P	P	P	off	P	P	P	-	-	-	8
3	DEVENDER MAHTO	SHANKAR MAHTO	M																						P	A	A	A	A	A	A	-	-	-	1
4	AJAY KUMAR	VINOD KUMAR	M																						P	A	P	P	P	P	P	-	-	-	6
5	TARUN KUMAR RATHORE	BIRBAL SINGH	M																						P	A	A	A	P	A	A	-	-	-	2
6	PANKAJ	MALIKHAN	M																						P	P	P	off	P	P	P	-	-	-	7
7	BRIJESH	KOSHLNDER	M																						P	A	A	A	A	A	A	-	-	-	1
8	SURJEET PAL	MAN SINGH PAL	M																							P	A	A	A	A	A	-	-	-	1
9	RAVI	JEET PAL PRADHAN	M																							P	P	A	P	P	-	-	-	4	
10	ABHISHEK GOND	LATE ARJUN GOND	M																							P	P	A	A	A	-	-	-	2	
11	BRIJESH KUMAR THAKUR	RAJESHWAR THAKUR	M																							P	P	A	P	P	-	-	-	4	
12	VIKASH	RAGHUBEER	M																							P	A	P	P	P	-	-	-	4	
13	DHARAMBIR	SULTAN SINGH	M																								P	P	P	P	-	-	-	4	
14	SATROHAN MANDAL	SOGARATH MANDAL	M																								P	P	P	P	-	-	-	4	
15	SHRAVAN KUMAR	RAM BHAROSE LAL	M																									P	P	-	-	-	2		
16	KIRAN	D/O RAMPATI	F																									P	P	-	-	-	2		
17	RAM DULARI	W/O SANNU	F																										P	P	-	-	-	2	
18	ABHISEK	SATPAL SINGH	M																										P	P	-	-	-	2	
19	SOORAJ AARYA	DADDAN ARYA	M																											P	-	-	-	1	



REGISTER OF WAGES

FORM XVII

[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 Pehladpur South Delhi New Delhi - 110044

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

Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

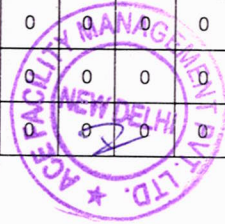
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Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Wages Period : Monthly

FEB-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	ADV	INSDED	PT	Total		
1	89462	PANKAJ		HB	18456	0	0	0	0	18456	7	4614	0	0	0	0	4614	122	0	4736	450	36	0	0	0	0	486	4250	NEFT A/C NO.4349769895
2	91201	SHRAVAN KUMAR		HB	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.35302794309
3	93308	DHANJEE PASWAN		HB	18456	0	0	0	0	18456	8	5273	0	0	0	0	5273	139	0	5412	514	41	0	0	0	0	555	4857	NEFT A/C NO.0029100100007903
4	95343	DEVENDER MAHTO		HB	18456	0	0	0	0	18456	1	659	0	0	0	0	659	17	0	676	64	6	0	0	0	0	70	606	NEFT A/C NO.47708100002998
5	95486	AJAY KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	6	4802	326	0	0	0	5128	400	0	5528	386	0	0	0	0	0	386	5142	NEFT A/C NO.36696683566
6	95868	KAMLESH KUMAR		HB	18456	0	0	0	0	18456	8	5273	0	0	0	0	5273	139	0	5412	514	41	0	0	0	0	555	4857	NEFT A/C NO.20216732850
7	96007	TARUN KUMAR RATHORE		HB	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.4684001700145859
8	96008	SURJEET PAL		HB	18456	0	0	0	0	18456	1	659	0	0	0	0	659	17	0	676	64	6	0	0	0	0	70	606	NEFT A/C NO.1022101700007269
9	96009	BRIJESH		HB	18456	0	0	0	0	18456	1	659	0	0	0	0	659	17	0	676	64	6	0	0	0	0	70	606	NEFT A/C NO.8250595151
10	96041	SOORAJ AARYA		HB	18456	0	0	0	0	18456	1	659	0	0	0	0	659	17	0	676	64	6	0	0	0	0	70	606	NEFT A/C NO.30308100005178
11	96042	ABHISHEK GOND		HB	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.52150100013200
12	96043	KIRAN		HL	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.4793010051797642
13	96044	RAM DULARI		HL	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.1648446946
14	96054	DHARAMBIR		HB	18456	0	0	0	0	18456	4	2637	0	0	0	0	2637	70	0	2707	257	21	0	0	0	0	278	2429	NEFT A/C NO.609610410000077
15	96055	RAVI		HB	18456	0	0	0	0	18456	4	2637	0	0	0	0	2637	70	0	2707	257	21	0	0	0	0	278	2429	NEFT A/C NO.8189271807
16	96056	ABHISEK		HB	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	35	0	1353	129	11	0	0	0	0	140	1213	NEFT A/C NO.7820469821
17	96057	SATROHAN MANDAL		HB	18456	0	0	0	0	18456	4	2637	0	0	0	0	2637	70	0	2707	257	21	0	0	0	0	278	2429	NEFT A/C NO.6507821757



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					18	96061	BRIJESH KUMAR THAKUR		HB	18456		0	0	0	0	18456	4	2637	0		0	0	0	2637	70	0	2707		
19	96063	VIKASH		HB	18456	0	0	0	0	18456	4	2637	0	0	0	0	2637	70	0	2707	257	21	0	0	0	0	278	2429	NEFT A/C NO.8225543579

