

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

Dwarka 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
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	PANKAJ	MALIKHAN	M	P	P	P	OFF/H	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	
2	SHRAVAN KUMAR	RAM BHAROSE LAL	M	P	P	P	H	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
3	AJAY KUMAR	VINOD KUMAR	M	P	off	P	H	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	P	A	A	A	P	P	off	A		26	
4	KAMLESH KUMAR	RAM KISHOR	M	P	P	P	OFF/H	P	P	P	P	P	P	off	P	A	P	P	P	P	off	A	P	P	P	P	A	off	P	A	A	A	P	P	25	
5	SOORAJ AARYA	DADDAN ARYA	M	P	A	P	A	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	4	
6	ABHISHEK GOND	LATE ARJUN GOND	M	P	off	P	A	A	P	P	P	off	A	P	P	P	A	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
7	KIRAN	D/O RAMPATI	F	P	P	P	H	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	
8	RAM DULARI	W/O SANNU	F	P	P	P	H	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	
9	DHARAMBIR	SULTAN SINGH	M	A	P	off	H	P	P	P	P	P	off	P	P	P	A	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
10	RAVI	JEET PAL PRADHAN	M	P	off	P	A	A	A	A	P	off	P	P	A	P	A	A	off	P	A	P	P	P	P	off	P	A	P	P	P	P	off	P	22	
11	ABHISEK	SATPAL SINGH	M	P	P	P	H	off	P	P	A	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	21	
12	SATROHAN MANDAL	SOGARATH MANDAL	M	P	P	off	H	A	P	P	P	P	off	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
13	VIKASH	RAGHUBEER	M	P	off	P	A	A	A	A	P	off	P	P	P	P	P	A	off	P	P	A	P	P	off	A	P	P	P	P	P	off	P	24		
14	SONU KUMAR	RANJEET MAHTO	M	P	P	P	A	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	28	
15	VINOD	MAHENDRA KUMAR	M	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	30	
16	BABITA GAUTAM	W/O PAWAN KUMAR	F						P	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
17	RITA DEVI	W/O AJAY KUMAR	F										P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	23		
18	KARAN	DILIP	M											P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	21		
19	MOHD SAIRAJ	MOHD SHABIR	M											P	P	P	off	P	P	P	P	P	P	A	off	P	P	A	P	P	P	off	A	A	16	
20	VIJAY KUMAR	GAYA PRASAD	M													P	P	off	P	P	P	P	P	A	P	off	P	P	A	A	P	off	P	P	16	
21	ANJNA	D/O UTTAM BORKAR	F																															8		



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Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044Name and Address of Establishment in/
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Nature and Location of work

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Name and Address of Principal Employer

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Ground Floor, Metro Station Box
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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					
22	KAUSHAL	SATISH GIRI	M																		P	A	A	A	A	P	P	P	P	A	A	A	A	A	A	5				
23	INDO DEVI	W/O RATAN MANDAL	F																		P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	15				
24	JAYVEER SINGH	SHAMBHU DAYAL	M																		P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	14				
25	TUSHAR	RAKESH KUMAR	M																			P	A	P	A	A	P	A	A	A	A	A	A	A	A	3				
26	NARENDER KUMAR	MOOL CHAND	M																					P	A	A	A	P	P	off	P	P	P	P	P	8				
27	ABHISHEK KUMAR	JAY PRAKASH	M																					P	P	P	P	P	P	off	P	A	P	P	P	10				
28	NARENDER	RAJKUMAR	M																								P	P	P	P	P	P	off	P	P	9				
29	KUMAR	PERI SWAMI	M																									P	P	off	P	P	P	P	P	7				
30	RAMJI KUMAR	VINDESHWAR MAHTO	M																																		2			
31	MANTU MANJHI	HANSLAL MANJHI	M																																P	P	P	P	4	
32	SUMAN	W/O JASVIR SINGH	F																																	P	P	P	P	4



FORM XVII

[See Rule78(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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Nature and Location of work

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Dwarka Maintenance Pvt. Ltd.
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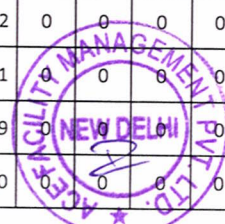
Name and Address of Principal Employer

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

Wages Period : Monthly

MAR-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	85116	ABHISHEK KUMAR		SUPERVISOR		22411	1522	0	0	0	23933	10		7229	491	0	0	0	7720	602			0	8322
2	89462	PANKAJ		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.4349769895
3	91201	SHRAVAN KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.35302794309
4	93869	MANTU MANJHI		HB	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	63	0	2444	232	19	0	0	0	0	251	2193	NEFT A/C NO.923010033313345
5	95486	AJAY KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	26	18796	1277	0	0	0	20073	1566	0	21639	1510	0	0	0	0	0	1510	20129	NEFT A/C NO.36696683566
6	95868	KAMLESH KUMAR		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	393	0	15277	1452	115	0	0	0	0	1567	13710	NEFT A/C NO.20216732850
7	96041	SOORAJ AARYA		HB	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	63	0	2444	232	19	0	0	0	0	251	2193	NEFT A/C NO.30308100005178
8	96042	ABHISHEK GOND		HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	1003	8774	NEFT A/C NO.52150100013200
9	96043	KIRAN		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.4793010051797642
10	96044	RAM DULARI		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.1648446946
11	96054	DHARAMBIR		HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	1003	8774	NEFT A/C NO.609610410000077
12	96055	RAVI		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	346	0	13444	1277	101	0	0	0	0	1378	12066	NEFT A/C NO.8189271807
13	96056	ABHISEK		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	330	0	12832	1219	97	0	0	0	0	1316	11516	NEFT A/C NO.7820469821
14	96057	SATROHAN MANDAL		HB	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	267	0	10388	987	78	0	0	0	0	1065	9323	NEFT A/C NO.6507821757
15	96063	VIKASH		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	377	0	14666	1394	110	0	0	0	0	1504	13162	NEFT A/C NO.8225543579
16	96201	SONU KUMAR		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	1755	15355	NEFT A/C NO.09993211048015



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT	Total		
17	96204	VINOD		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	471	0	18332	1742	138	0	0	0	0	1880	16452	NEFT A/C NO.0401053000010909
18	96412	NARENDER		HB	18456	0	0	0	0	18456	9	5358	0	0	0	0	5358	141	0	5499	523	42	0	0	0	0	565	4934	NEFT A/C NO.8708000100060473
19	96414	VIJAY KUMAR		HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	1003	8774	NEFT A/C NO.76900100015913
20	96415	ANJNA		HL	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	502	4387	NEFT A/C NO.42560100002593
21	96416	KAUSHAL		HB	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	79	0	3056	290	23	0	0	0	0	313	2743	NEFT A/C NO.8857010000022774
22	96417	KARAN		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	330	0	12832	1219	97	0	0	0	0	1316	11516	NEFT A/C NO.52292413000280
23	96418	MOHD SAIRAJ		HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	1003	8774	NEFT A/C NO.30130100011724
24	96419	RITA DEVI		HL	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	1441	12613	NEFT A/C NO.47700100008100
25	96420	BABITA GAUTAM		HL	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	502	4387	NEFT A/C NO.67323805264
26	96464	NARENDER KUMAR		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	502	4387	NEFT A/C NO.61187273538
27	96477	RAMJI KUMAR		HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	31	0	1222	116	10	0	0	0	0	126	1096	NEFT A/C NO.20450872231
28	96529	TUSHAR		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	188	1645	NEFT A/C NO.33799577608
29	96614	JAYVEER SINGH		HB	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	220	0	8555	813	65	0	0	0	0	878	7677	NEFT A/C NO.45005550239
30	96615	KUMAR		HB	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	110	0	4277	406	33	0	0	0	0	439	3838	NEFT A/C NO.921010026094776
31	96616	INDO DEVI		HL	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	236	0	9166	871	69	0	0	0	0	940	8226	NEFT A/C NO.583310110004432
32	96617	SUMAN		HL	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	63	0	2444	232	19	0	0	0	0	251	2193	NEFT A/C NO.91082600005450

