

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

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

APPIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

Nature and Location of work

FACILITY SERVICES
APPIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

Name and Address of Principal Employer

APPIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

For the Month of MAR-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	RAJESH KUMAR	MOTICHAND	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	26	
2	RAVIKANT	VIKRAM	M	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	P	P	P	P	31
3	SANTANU BERA	TUSHAR KANT BERA	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
4	GANESH MALTY	SUKUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
5	MOHAN MONDAL	HARIPADA MONDAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
6	ANIMESH HALDER	ARABINDA HALDER	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
7	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
8	GOPAL SINGH	SHOORVEER SINGH	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
9	RAJKUMAR SADA	RAMKEWAL	M																															8	



REGISTER OF WAGES

Name And Address of Contractor

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

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OKHLA INDUSTRIAL ESTATE 208,
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NEW DELHI 110020

Nature and location of work

FACILITY SERVICES
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NEW DELHI 110020

Name and Address of Principal Employer

APPLIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

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	INSD	PT	Total							
1	84324	RAJESH KUMAR		BH	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	0	15479	1289	0	16768	1510	126	0	0	0	0	0	0	1636	15132	NEFT A/C NO.135701531021
2	86082	RAVIKANT		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.421902010066357	
3	86955	GANESH MALTY		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.50180002409102	
4	86981	SANTANU BERA		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.0842201700031862	
5	93934	MOHAN MONDAL		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.9346826022	
6	95924	SWAPAN KUMAR BAR		BH	18456	0	0	0	0	0	18456	16	9526	0	0	0	0	0	9526	793	0	10319	929	78	0	0	0	0	0	1007	9312	NEFT A/C NO.52002413000233	
7	95934	ANIMESH HALDER		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.413918210004848	
8	95953	GOPAL SINGH		SITE EXECUTIVE	24356	0	0	0	0	0	24356	31	24356	0	0	0	0	0	24356	2029	0	27365	1800	1800	0	0	0	0	0	1800	25565	NEFT A/C NO.10052995568	



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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED			PT	Total	
9	RAJKUMAR SADA		BH	18456	0	0	0	0	0	18456	8	4763	0	0	0	0	4763	397	0	5160	465	39	0	0	0	0	504	4656	NEFT A/C NO.

