

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

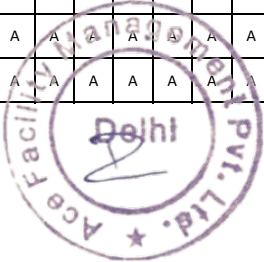
Nature and Location of work
FACILITY SERVICES
Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Name and Address of Principal Employer

Dwarka Maintenance Pvt. Ltd.
Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075
Apr-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	ABHISHEK KUMAR	JAY PRAKASH	M	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	—	30
2	PANKAJ	MALIKHAN	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	—	30
3	SHRAVAN KUMAR	RAM BHAROSE LAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	off	P	P	P	P	P	P	off	—	11
4	MANTU MANJHI	HANSLAL MANJHI	M	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	P	P	—	29
5	KAMLESH KUMAR	RAM KISHOR	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	—	30
6	ABHISHEK GOND	LATE ARJUN GOND	M	P	P	off	P	P	P	P	P	A	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	—	10
7	KIRAN	D/O RAMPATI	F	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	—	28
8	RAM DULARI	W/O SANNU	F	A	off	P	P	P	P	A	P	off	A	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	—	24
9	RAVI	JEET PAL PRADHAN	M	P	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	A	P	off	A	P	P	P	P	A	off	P	P	P	—	25
10	VIKASH	RAGHUBEER	M	A	A	A	P	off	P	A	A	A	A	A	off	P	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	P	P	—	10
11	VINOD	MAHENDRA KUMAR	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	—	30
12	NARENDER	RAJKUMAR	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	—	30
13	VIJAY KUMAR	GAYA PRASAD	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	A	A	A	A	—	26
14	KARAN	DILIP	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	—	30
15	RITA DEVI	W/O AJAY KUMAR	F	P	P	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	—	30
16	BABITA GAUTAM	W/O PAWAN KUMAR	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	—	30
17	RAMJI KUMAR	VINDESHWAR MAHTO	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	—	30
18	JAYVEER SINGH	SHAMBHU DAYAL	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	A	P	off	P	P	—	29
19	KUMAR	PERI SWAMI	M	P	P	off	P	P	P	A	A	A	off	A	A	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	—	16
20	SUMAN	W/O JASVIR SINGH	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	—	17
21	DHRUV KUMAR	JAYPRAKASH	M	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	A	A	A	A	—	1
22	BABITA KUMARI	W/O LAKHAN YADAV	F	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	A	A	A	—	2



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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	
23	MANISH RAM	PARAMESHWAR RAM	M	P	P	A	A	A	A	off	P	P	P	P	A	P	off	P	P	P	P	A	P	off	P	A	P	P	A	A	A	A	A	—	18	
24	JAYVANTI DEVI	W/O SUNIL KUMAR	F	P	P	P	P	off	A	P	P	P	P	P	off	P	A	P	P	P	A	off	P	P	P	P	P	P	off	P	A	P	P	—	26	
25	KRISHNA	RAM NARESH TIWARI	M			P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	A	off	A	A	P	P	P	A	A	A	A	A	A	—	18	
26	SAHIL	ANIL KUMAR	M					P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	—	10
27	RAHUL	GANGA PRASAD DAS	M						P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	—	12
28	HARMESH SAH	DINESHWAR SAH	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	—	25	
29	VICKY	TEJRAM	M									P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	A	off	P	A	A	P	—	18	
30	AJAY KUMAR	RAJ SINGH	M																				P	P	A	P	P	A	A	A	A	A	A	—	4	
31	EKBAL	ISHRAR	M																				P	A	P	P	A	A	A	A	A	A	A	—	3	



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Wages Period : Monthly

APR-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	80821	DHRUV KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	1	747	51	0	0	0	798	62	0	860	60	0	0	0	0	0	60	800	NEFT A/C NO.0715477203	
2	80946	BABITA KUMARI		HL	18456	0	0	0	0	18456	2	1230	0	0	0	0	1230	32	0	1262	120	10	0	0	0	0	130	1132	NEFT A/C NO.0521040100002915	
3	84343	MANISH RAM		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	292	0	11366	1080	86	0	0	0	0	1166	10200	NEFT A/C NO.36390050038	
4	85116	ABHISHEK KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	30	22411	1522	0	0	0	23933	1867	0	25800	1800	0	0	0	0	0	1800	24000	NEFT A/C NO.925010007531193	
5	89462	PANKAJ		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.4349769895	
6	91201	SHRAVAN KUMAR		HB	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	179	0	6946	660	53	0	0	0	0	713	6233	NEFT A/C NO.35302794309	
7	93869	MANTU MANJHI		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	471	0	18312	1740	138	0	0	0	0	1878	16434	NEFT A/C NO.923010033313345	
8	95868	KAMLESH KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.20216732850	
9	96042	ABHISHEK GOND		HB	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	162	0	6314	600	48	0	0	0	0	648	5666	NEFT A/C NO.52150100013200	
10	96043	KIRAN		HL	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	455	0	17681	1680	133	0	0	0	0	1813	15868	NEFT A/C NO.4793010051797642	
11	96044	RAM DULARI		HL	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	390	0	15155	1440	114	0	0	0	0	1554	13601	NEFT A/C NO.1648446946	
12	96055	RAVI		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	406	0	15786	1500	119	0	0	0	0	1619	14167	NEFT A/C NO.8189271807	
13	96063	VIKASH		HB	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	162	0	6314	600	48	0	0	0	0	648	5666	NEFT A/C NO.8225543579	
14	96204	VINOD		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.0401053000010909	
15	96412	NARENDER		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.8708000100060473	

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[See Rule 78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV	INSEDD	PT	Total		
16	96414	VIJAY KUMAR		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	422	0	16417	1560	124	0	0	0	0	1684	14733	NEFT A/C NO.76900100015913
17	96417	KARAN		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.52292413000280
18	96419	RITA DEVI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.47700100008100
19	96420	BABITA GAUTAM		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.67323805264
20	96477	RAMJI KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.20450872231
21	96614	JAYVEER SINGH		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	471	0	18312	1740	138	0	0	0	0	1878	16434	NEFT A/C NO.45005550239
22	96615	KUMAR		HB	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	260	0	10103	960	76	0	0	0	0	1036	9067	NEFT A/C NO.921010026094776
23	96617	SUMAN		HL	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	276	0	10734	1020	81	0	0	0	0	1101	9633	NEFT A/C NO.91082600005450
24	96651	SAHIL		HB	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	162	0	6314	600	48	0	0	0	0	648	5666	NEFT A/C NO.50511838972
25	96652	RAHUL		HB	18456	0	0	0	0	18456	12	7382	0	0	0	0	7382	195	0	7577	720	57	0	0	0	0	777	6800	NEFT A/C NO.184410010003161
26	96653	JAYVANTI DEVI		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	422	0	16417	1560	124	0	0	0	0	1684	14733	NEFT A/C NO.6092238397
27	96654	KRISHNA		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	292	0	11366	1080	86	0	0	0	0	1166	10200	NEFT A/C NO.73128100002573
28	96719	HARMESH SAH		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	406	0	15786	1500	119	0	0	0	0	1619	14167	NEFT A/C NO.41839981223
29	96783	VICKY		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	292	0	11366	1080	86	0	0	0	0	1166	10200	NEFT A/C NO.46260100017612
30	96784	AJAY KUMAR		HB	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	65	0	2526	240	19	0	0	0	0	259	2267	NEFT A/C NO.08991000081188
31	96841	EKBAL		HB	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	49	0	1895	180	15	0	0	0	0	195	1700	NEFT A/C NO.100247936626

