

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	DHRUV KUMAR	JAYPRAKASH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	2
2	ABHISHEK KUMAR	JAY PRAKASH	M	off	P	A	A	A	A	P	off	P	P	A	P	P	P	off	P	P	A	P	P	P	off	A	P	P	P	P	P	off	P	P	24	
3	PANKAJ	MALIKHAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	11	
4	SHRAVAN KUMAR	RAM BHAROSE LAL	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	P	31	
5	MANTU MANJHI	HANSLAL MANJHI	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	P	31	
6	KAMLESH KUMAR	RAM KISHOR	M	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	P	off	P	P	P	31	
7	KIRAN	D/O RAMPATI	F	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	A	P	P	P	P	P	off	P	A	P	24	
8	RAM DULARI	W/O SANNU	F	P	P	P	A	P	P	off	P	P	P	P	A	A	off	A	P	P	P	P	P	off	P	P	A	A	A	A	off	P	P	P	23	
9	RAVI	JEET PAL PRADHAN	M	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	P	P	P	28	
10	VIKASH	RAGHUBEER	M	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	A	P	P	P	A	off	26	
11	VINOD	MAHENDRA KUMAR	M	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	A	off	A	P	P	P	P	P	off	P	28	
12	NARENDER	RAJKUMAR	M	P	A	off	P	P	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	28
13	VIJAY KUMAR	GAYA PRASAD	M	P	P	off	A	P	A	P	P	P	off	A	A	A	A	P	P	off	A	A	A	P	P	P	off	P	P	P	P	P	P	off	22	
14	KARAN	DILIP	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	P	off	P	P	P	P	31	
15	RITA DEVI	W/O AJAY KUMAR	F	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	P	off	P	31	
16	BABITA GAUTAM	W/O PAWAN KUMAR	F	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	P	off	P	31	
17	RAMJI KUMAR	VINDESHWAR MAHTO	M	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	A	2	
18	JAYVEER SINGH	SHAMBHU DAYAL	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	29	
19	KUMAR	PERI SWAMI	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	P	31	
20	JAYVANTI DEVI	W/O SUNIL KUMAR	F	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	off	31	
21	KRISHNA	RAM NARESH TIWARI	M	A	A	A	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	1	

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur 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
May-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	HARMESH SAH	DINESHWAR SAH	M	A	P	off	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	3	
23	VICKY	TEJRAM	M	P	P	off	P	P	P	A	A	P	off	P	P	P	P	A	A	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	26	
24	EKBAL	ISHRAR	M	P	P	P	off	P	A	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	29	
25	ARVIND	HUKUM CHAND	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	A	1	
26	RAJESH KUMAR	GIRAJKISHOR	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	P	31	
27	AKASH	HARDEV	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	29	
28	KARAN	NARAYAN SINGH	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	1	
29	RINKI	W/O RAKESH	F									P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	23	
30	PREM KUMAR	MAHENDRA PRASAD	M										P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
31	SOORAJ AARYA	DADDAN ARYA	M													P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
32	SANI KUMAR	KISHAN LAL	M																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
33	MANISH	GANNI SINGH	M																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
34	ANKIT KUMAR	ASHOK PASWAN	M																									P	A	A	A	A	A	A	A	1
35	GANESH SUNAR	HIMALAL SUNAR	M																										P	A	A	A	A	A	A	1
36	NARESH	CHANDER PAL	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 Pehlampur 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

Wages Period : Monthly

MAY-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	68301	ANKIT KUMAR		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.04871000047188
2	76054	ARVIND		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.4114006900004100
3	78367	KARAN		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.6646258669
4	80821	DHRUV KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	2	1446	98	0	0	0	1544	120	0	1664	116	0	0	0	0	0	116	1548	NEFT A/C NO.0715477203
5	82117	NARESH		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.6730711012
6	85116	ABHISHEK KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	24	17350	1178	0	0	0	18528	1445	0	19973	1394	0	0	0	0	0	1394	18579	NEFT A/C NO.925010007531193
7	87044	MANISH		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.4848477208
8	89462	PANKAJ		HB	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	173	0	6722	639	51	0	0	0	0	690	6032	NEFT A/C NO.4349769895
9	91201	SHRAVAN KUMAR		TL	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	1429	0	21800	1800	0	0	0	0	0	1800	20000	NEFT A/C NO.35302794309
10	92421	PREM KUMAR		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.0632104000069739
11	93869	MANTU MANJHI		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.923010033313345
12	95868	KAMLESH 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.20216732850
13	96043	KIRAN		HL	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.4793010051797642
14	96044	RAM DULARI		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.1648446946
15	96055	RAVI		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.8189271807
16	96063	VIKASH		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	408	0	15887	1510	120	0	0	0	0	1630	14257	NEFT A/C NO.8225543579
17	96204	VINOD		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.0401053000010909

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Ground Floor HR-88 Gali No.5, Near Raj HospitalPul Pehladi Pur South Delhi New Delhi - 110044Name and Address of Establishment in/ under
which contract is carried onDwarka Maintenance Pvt. Ltd.Ground Floor, Metro Station BoxSector -12, Pratham Group, Dwarka New Delhi - 110075

Nature and Location of work

FACILITY SERVICESDwarka Maintenance Pvt. Ltd.Ground Floor, Metro Station BoxSector -12, Pratham Group, Dwarka New Delhi - 110075

Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-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
18	96211	GANESH SUNAR		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.42568100022403
19	96412	NARENDER		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.8708000100060473
20	96414	VIJAY KUMAR		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.76900100015913
21	96417	KARAN		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.52292413000280
22	96419	RITA DEVI		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.47700100008100
23	96420	BABITA GAUTAM		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.67323805264
24	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
25	96614	JAYVEER SINGH		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	1817	15904	NEFT A/C NO.45005550239
26	96615	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.921010026094776
27	96653	JAYVANTI DEVI		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.6092238397
28	96654	KRISHNA		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.73128100002573
29	96719	HARMESH SAH		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.41839981223
30	96783	VICKY		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	408	0	15887	1510	120	0	0	0	0	1630	14257	NEFT A/C NO.46260100017612
31	96841	EKBAL		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	1817	15904	NEFT A/C NO.100247936626
32	97206	SANI KUMAR		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.0642082000005203
33	97818	AKASH		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	1817	15904	NEFT A/C NO.8178342115
34	97819	RAJESH 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.50397385031
35	97820	SOORAJ AARYA		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.30308100005178

REGISTER OF WAGES

Name And Address of Contractor

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

Nature and Location of work

FACILITY SERVICESDwarka Maintenance Pvt. Ltd.Ground Floor, Metro Station BoxSector -12, Pratham Group, Dwarka New Delhi - 110075

Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-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	INSEDED	PT	Total		
36	97821	RINKI		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.100275196887

