

MUSTER ROLL

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
Jun-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	DHRUV KUMAR	JAYPRAKASH	M	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	A	-	1
2	ABHISHEK KUMAR	JAY PRAKASH	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
3	PANKAJ	MALIKHAN	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
4	SHRAVAN KUMAR	RAM BHAROSE LAL	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14
5	MANTU MANJHI	HANSLAL MANJHI	M	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	A	P	P	P	-	26
6	KAMLESH KUMAR	RAM KISHOR	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
7	KIRAN	D/O RAMPATI	F	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	A	A	-	25
8	RAM DULARI	W/O SANNU	F	P	P	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10
9	RAVI	JEET PAL PRADHAN	M	off	P	A	A	P	P	P	off	A	P	A	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	-	25
10	VIKASH	RAGHUBEER	M	P	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	-	2
11	VINOD	MAHENDRA KUMAR	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	-	30
12	NARENDER	RAJKUMAR	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
13	VIJAY KUMAR	GAYA PRASAD	M	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	A	P	A	P	off	P	A	-	12
14	KARAN	DILIP	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
15	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	off	P	P	P	P	P	P	off	P	P	P	P	-	30
16	BABITA GAUTAM	W/O PAWAN KUMAR	F	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
17	JAYVEER SINGH	SHAMBHU DAYAL	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	KUMAR	PERI SWAMI	M	P	P	A	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	28
19	JAYVANTI DEVI	W/O SUNIL KUMAR	F	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	off	P	P	-	30	
20	VICKY	TEJRAM	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	A	A	P	P	P	off	P	A	P	P	P	P	off	P	P	-	26	
21	EKBAL	ISHRAR	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	-	29

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Ground Floor, Metro Station Box
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Jun-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	AKASH	HARDEV	M	P	P	P	P	P	off	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	-	8
23	RAJESH KUMAR	GIRAJKISHOR	M	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	4
24	SOORAJ AARYA	DADDAN ARYA	M	A	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	28	
25	RINKI	W/O RAKESH	F	P	P	P	P	off	P	A	A	P	P	P	off	P	P	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	-	25	
26	MONU KUMAR	NAGENDER RAM	M	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	off	P	P	-	30	
27	AMAN	MAHENDER SINGH	M		P	P	P	off	P	P	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8	
28	MANISH RAM	PARAMESHWAR RAM	M				P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	-	25	
29	NAGENDRA KUMAR BHARTI	CHANDRA PAL	M						P	P	A	A	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8	
30	ARBIND KUMAR	RAJBIR PASWAN	M														P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	17		



FORM XVII

[See Rule 78(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
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Name and Address of Principal Employer

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Ground Floor, Metro Station Box
Sector -12, Pratham Group, Dwarka New Delhi - 110075

Wages Period : Monthly

JUNE-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	INSDDED	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	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
3	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
4	91201	SHRAVAN KUMAR		TL	20371	0	0	0	0	20371	14	9506	0	0	0	0	9506	667	0	10173	840	0	0	0	0	0	840	9333	NEFT A/C NO.35302794309
5	93869	MANTU MANJHI		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.923010033313345
6	94194	ARBIND KUMAR		TL	20371	0	0	0	0	20371	17	11544	0	0	0	0	11544	810	0	12354	1020	0	0	0	0	0	1020	11334	NEFT A/C NO.088822010000244
7	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
8	96043	KIRAN		HL	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.4793010051797642
9	96044	RAM DULARI		HL	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.1648446946
10	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
11	96063	VIKASH		HB	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.8225543579
12	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
13	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
14	96414	VIJAY KUMAR		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.76900100015913
15	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

FORM XVII

[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	INSDED	PT	Total			
16	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	
17	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	
18	96614	JAYVEER SINGH		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.45005550239	
19	96615	KUMAR		HB	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.921010026094776	
20	96653	JAYVANTI 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.6092238397	
21	96783	VICKY		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.46260100017612	
22	96841	EKBAL		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.100247936626	
23	97818	AKASH		HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	130	0	5052	480	38	0	0	0	0	518	4534	NEFT A/C NO.8178342115	
24	97819	RAJESH 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.50397385031	
25	97820	SOORAJ AARYA		HB	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.30308100005178	
26	97821	RINKI		HL	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.100275196887	
27	97899	MONU 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.20311401616	
28	98312	MANISH RAM		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.36390050038	
29	98313	AMAN		HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	130	0	5052	480	38	0	0	0	0	518	4534	NEFT A/C NO.88530100003202	
30	98314	NAGENDRA KUMAR BHARTI		HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	130	0	5052	480	38	0	0	0	0	518	4534	NEFT A/C NO.7997869678	

