

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044Name and Address of Establishment in/
under which contract is carried onDwarka 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
Jul-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	off	31	
2	PANKAJ	MALIKHAN	M	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	P	P	P	off	P	A	P	A	A	P	off	A	P	25	
3	MANTU MANJHI	HANSLAL MANJHI	M	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	29	
4	ARBIND KUMAR	RAJBIR PASWAN	M	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	A	P	P	P	off	P	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	P	off	P	P	31
6	RAVI	JEET PAL PRADHAN	M	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	P	off	A	P	P	P	28
7	VINOD	MAHENDRA KUMAR	M	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	P	P	P	P	23
8	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	P	P	31
9	VIJAY KUMAR	GAYA PRASAD	M	A	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	A	A	A	2
10	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	P	off	P	P	P	31
11	RITA DEVI	W/O AJAY KUMAR	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
12	BABITA GAUTAM	W/O PAWAN KUMAR	F	P	P	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	29
13	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	P	P	P	off	P	P	P	31
14	KUMAR	PERI SWAMI	M	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	P	P	off	P	A	P	P	P	P	P	off	26
15	JAYVANTI DEVI	W/O SUNIL KUMAR	F	P	P	P	P	off	P	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	8
16	VICKY	TEJRAM	M	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	P	P	P	4
17	EKBAL	ISHRAR	M	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	A	A	A	A	A	A	A	9
18	SOORAJ AARYA	DADDAN ARYA	M	P	P	P	P	off	P	P	P	P	A	P	off	P	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16
19	RINKI	W/O RAKESH	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	P	off	30
20	MONU KUMAR	NAGENDER RAM	M	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	off	P	P	P	P	P	P	31
21	MANISH RAM	PARAMESHWAR RAM	M	off	P	P	P	P	P	P	P	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

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Jul-26

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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	DEEPAK KUMAR	OM PRAKASH	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16
23	KRISHNA	RAM NARESH TIWARI	M	P	P	A	P	P	off	P	A	A	P	A	A	off	A	A	A	A	A	A	A	P	P	A	A	A	P	off	A	A	A	A	12
24	OM PRAKASH KUMAR	CHANDERMA SHAH	M																								P	P	A	P	off	P	P	P	7
25	AJAY KUMAR	SHIVJI CHAUDHARY	M																									P	P	P	off	P	P	P	7
26	SANOJ KR RAY	JAGLAL RAY	M																												P	P	P	P	4



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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Wages Period : Monthly

JULY-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	83652	AJAY KUMAR		TL	20371	0	0	0	0	20371	7	4600	0	0	0	0	4600	323	0	4923	406	0	0	0	0	0	406	4517	NEFT A/C NO.75422250031646
2	85116	ABHISHEK KUMAR		SUPERVISOR	22411	1522	0	0	0	23933	31	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	25	14884	0	0	0	0	14884	393	0	15277	1452	115	0	0	0	0	1567	13710	NEFT A/C NO.4349769895
4	93869	MANTU MANJIHI		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.923010033313345
5	94194	ARBIND KUMAR		TL	20371	0	0	0	0	20371	29	19057	0	0	0	0	19057	1337	0	20394	1684	0	0	0	0	0	1684	18710	NEFT A/C NO.088822010000244
6	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
7	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
8	96204	VINOD		HB	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.0401053000010909
9	96412	NARENDER		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.8708000100060473
10	96414	VIJAY 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.769001000015913
11	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
12	96419	RITA DEVI		HL	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.47700100008100
13	96420	BABITA GAUTAM		HL	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.67323805264
14	96614	JAYVEER SINGH		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.45005550239



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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			
15	96615	KUMAR		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.921010026094776	
16	96653	JAYVANTI DEVI		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.6092238397	
17	96783	VICKY		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.46260100017612	
18	96841	EKBAL		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.100247936626	
19	97820	SOORAJ AARYA		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.30308100005178	
20	97821	RINKI		HL	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.100275196887	
21	97899	MONU 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.20311401616	
22	98312	MANISH RAM		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.36390050038	
23	98513	DEEPAK 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.90142010310284	
24	98812	OM PRAKASH 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.254512120000445	
25	98829	SANOJ KR RAY		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.697502010010881	
26	98831	KRISHNA		HB	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	189	0	7333	697	55	0	0	0	0	752	6581	NEFT A/C NO.73128100002573	

