

MUSTER ROLL

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

SHEETAL ARORA
ARORA RESIDENCE,1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

Nature and Location of work

FACILITY SERVICES
SHEETAL ARORA
ARORA RESIDENCE,1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

Name and Address of Principal Employer

SHEETAL ARORA
ARORA RESIDENCE,1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

For the Month of **MAR-24**

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	DILIP PATRA	MADHUSUDHAN PATRA	M	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	31	
2	JAYVIR SINGH	RAMPAL SINGH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	A	P	P	P	P	P	OFF	30	
3	AMIT	BIJENDER	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	P	OFF	31	
4	SUBRATA DOLAI	SIBNATH DOLAI	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	H	OFF	P	P	P	P	P	P	OFF	31
5	NIRMAL KHALUA	NEMIA KHALUA	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	31
6	SANTANU BERA	TUSHAR KANTI BERA	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	31
7	RAJESH KUMAR	MOTICHAND	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	P	P	OFF	31
8	SUNIL	KARTAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	31



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

SHEETAL ARORA
ARORA RESIDENCE, 1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

Nature and Location of work

FACILITY SERVICES
SHEETAL ARORA
ARORA RESIDENCE, 1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

Name and Address of Principal Employer

SHEETAL ARORA
ARORA RESIDENCE, 1 CASURINA AVENUE,
WESTEND GREEN, RANGPURI,
NEW DELHI 110037

Wages Period : Monthly

MAR-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV
1	76801	DILIP PATRA		SE	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.5048020263
2	76803	JAYVIR SINGH		HB	17494	0	0	0	0	0	17494	0	0	0	0	17494	1410	0	18340	1742	138	0	484	2364	15976	NEFT A/C NO.667502010026256
3	76804	AMIT		SITE EXECUTIVE	23082	0	0	980	0	0	24062	0	0	0	0	24062	1923	0	25985	1800	0	0	500	2300	23685	NEFT A/C NO.920010065126855
4	81918	SUBRATA DOLAI		SE	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.10126898439
5	83840	NIRMAL KHALUA		SE	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	2000	3943	15008	NEFT A/C NO.20260341002
6	84159	SANTANU BERA		SE	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.084220170003186 2
7	84324	RAJESH KUMAR		SE	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.135701531021



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 50 Feet Road
Pul Pehaldpur New Delhi-44

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

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other	Gross			Annual Component Bonus	Annual Component Leave	Gross Amount Paid	EPP	ESIC	LWF	ADV
8	85115	SUNIL		☞	17494	0	0	0	0	0	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.78720100004068

