

**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, RANGPUR, NEW DELHI 110037

Nature and Location of work

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

Name and Address of Principal Employer

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

For the Month of .....

JUNE-24

Sr. No	Name of workman	Fathers / 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	JAYVIR SINGH	RAMPAL SINGH	M	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	P	OFF	P	P	-	30	
2	AMIT	BIJENDER	M	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	OFF	P	P	-	30	
3	NIRMAL KHALUA	NEMIA KHALUA	M	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	-	6	
4	RAJESH KUMAR	MOTCHAND	M	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	OFF	P	P	P	-	30	
5	RAVIKANT	VIKRAM	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	-	30	
6	GAUTAM MANDAL	GOVINDA MANDAL	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	-	30	
7	MOHAN MONDAL	HARIPADA MONDAL	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	-	2	
8	HARIPADA MANDAL	MANI MONDAL	M	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	OFF	P	P	-	30		
9	DIYENDU HALDAR	BHAGIRATH HALDAR	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	-	11		
10	SANTANU BERA	TUSHAR KANTI BERA	M	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	-	22		
11	GANESH MAITY	SUKUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	11		



FORM XVII

[See Rule 2(1)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

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

Nature and Location of work

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

Name and Address of Principal Employer

SHEETAL ARORA  
ARORA RESIDENCE, 1 CASURINA AVENUE,  
WESTEND GREEN, RANGPURJ,  
NEW DELHI 110037  
JUNE-2024

Wages Period : Monthly

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	INSDED	PT	Total			
1	76803	JAVVIR SINGH		HB	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	2443	16508	NO.67502010026256
2	76804	AMIT		SITE EXECUTIVE	23082	0	0	980	0	0	24062	30	23082	0	0	980	0	0	24062	1923	0	25985	1800	0	0	0	0	0	0	2300	23685	NO.920010065126855
3	83840	NIRMAL KHALUA		HB	17494	0	0	0	0	0	17494	6	3499	0	0	0	0	3499	291	0	3790	360	29	0	1500	0	0	0	1989	1801	NEFT A/C NO.20260341002	
4	84324	RAJESH KUMAR		HB	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	2443	16508	NEFT A/C NO.135701531021	
5	85939	GAUTAM MANDAL		HB	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	2443	16508	NEFT A/C NO.50190036067757	
6	86082	RAVIKANT		HB	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	2443	16508	NEFT A/C NO.421902010066357	
7	86227	MOHAN MONDAL		HB	17494	0	0	0	0	0	17494	2	1166	0	0	0	0	1166	97	0	1263	120	10	0	0	0	0	0	163	1100	NEFT A/C NO.9346826022	
8	86519	HARIPADA MANDAL		HB	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	2443	16508	NEFT A/C NO.6548688946	

# REGISTER OF WAGES

FORM XVII

[See Rule 28(2)(a)]

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  
JUNE-2024

Wages Period : Monthly

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	INSEED	PT			Total		
9	86672	DIBYENDU HALDAR		BH	17494	0	0	0	0	17494	11	6414	0	0	0	0	6414	534	0	6948	660	53	0	750	0	0	0	0	1792	4802	NEFT A/C NO.20260323044
10	86955	GANESH MALTY		BH	17494	0	0	0	0	17494	11	6414	0	0	0	0	6414	534	0	6948	660	53	0	0	0	0	0	895	6053	NEFT A/C NO.50180002409102	
11	86981	SANTANU BERA		BH	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	1068	0	13897	1320	105	0	0	0	0	1792	12105	NEFT A/C NO.08422017000318 62		

