

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

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

STERILITE POWER TRANSMISSION LIMITED
F-1,Block - C, First Floor, The Mitra Corporate Suites,
Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,
Mathura Road, South Delhi, Delhi - 110065

Nature and Location of work
FACILITY SERVICES
F-1,Block - C, First Floor, The Mitra Corporate Suites,
Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,
Mathura Road, South Delhi, Delhi - 110065

Name and Address of Principal Employer
For the Month of

STERILITE POWER TRANSMISSION LIMITED
F-1,Block - C, First Floor, The Mitra Corporate Suites,
Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,
Mathura Road, South Delhi, Delhi - 110065
Apr-21

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	RAJAN SIVAL	CHEET RAM	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30		
2	ISLAM KHAN	MEHBOOB KHAN	M	P	H	P	off	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	29	
3	BISWAJIT PRADHAN	BAREN PRADHAN	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	LD	LD	P	LD	P	LD	LD	30		
4	RAKESH	BABU LAL	M	A	H	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	P	off	P	LD	LD	LD	LD	LD	LD	LD	28	
5	RAJ KUMAR	DHARMEER SINGH	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	A	A	A	A	A	off	LD	LD	LD	LD	LD	LD	LD	LD	25	
6	GANESH CHAND BERA	BHAGWAN CHAND	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30
7	SHANKAR BERA	GUNADHAR BERA	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30
8	DHARMENDER SINGH	PRANPATI	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	off	A	A	A	A	A	A	A	25	
9	BABLOO CHOUDHARY	NARESH CHOUDHARY	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	P	LD	LD	LD	LD	LD	P	LD	LD	P	LD	LD	LD	30	
10	GAUTAM RISHI	TANNU SINGH	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30	
11	AMRESH KUMAR	JAHARI SINGH	M	P	H	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	29	
12	KISHAN KUMAR	RAMANAND	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30
13	SHRI KISHAN	JAY PAL SINGH	M	P	H	A	off	P	P	P	P	P	off	P	P	P	A	A	A	P	off	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	27	
14	SANTOSH SINGH	BHUNESHWAR SINGH	M	P	H	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	LD	30



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 Peelidpur New Delhi-44

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

STERLITE POWER TRANSMISSION LIMITED
F-1, Block - C, First Floor, The Mira Corporate Suites,
Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,
Mathura Road, South Delhi, Delhi - 110065

Nature and Location of work

FACILITY SERVICES
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Name and Address of Principal Employer

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Plot No.1 & 2, Ishwar Nagar, Okhla Crossing,
Mathura Road, South Delhi, Delhi - 110065

Wages Period : Monthly

APR-2021

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	Total				
1	58113	RAJAN SIVAL	1	RB	17069	104	0	0	0	17173	30	17069	104	0	0	0	17173	0	0	17173	2048	129	0	0	2177	14996	ICICI PDC 24	NO.46295254060662
2	58115	ISLAM KHAN	2	SM	17069	5319	0	800	2071	25259	29	16500	5142	0	773	2002	24417	0	0	24417	1980	0	0	0	1980	22437	ICICI PDC 65	NO.46295254060662
3	58116	BISWAJIT PRADHAN	3	SR.HB	15492	492	0	800	0	16784	30	15492	492	0	800	0	16784	0	0	16784	1859	120	0	0	1979	14805	ICICI PDC 32	NO.46295254060662
4	58117	RAKESH	4	RB	17069	1017	0	800	0	18886	28	15931	949	0	747	0	17627	0	0	17627	1912	127	0	0	2039	15588	ICICI PDC 07	NO.46295254060663
5	58125	RAJ KUMAR	5	RB	17069	1017	0	800	0	18886	25	14224	848	0	667	0	15739	0	0	15739	1707	114	0	0	1821	13918	ICICI PDC 99	NO.46295254060662
6	58129	GANESH CHAND BERA	6	SR.HB	15492	492	0	800	0	16784	30	15492	492	0	800	0	16784	0	0	16784	1859	120	0	0	1979	14805	ICICI PDC 57	NO.46295254060662
7	58132	SHANKAR BERA	7	SR.PB	17069	576	0	800	0	18445	30	17069	576	0	800	0	18445	0	0	18445	2048	133	0	0	2181	16264	ICICI PDC 21	NO.46295254060673
8	58134	DHARMENDER SINGH	8	MST	18797	294	0	0	0	19091	25	15664	245	0	0	0	15909	0	0	15909	1880	120	0	0	2000	13909	ICICI PDC 40	NO.46295254060662
9	60403	BABLOO CHOUDHARY	9	RB	17069	1017	0	800	0	18886	30	17069	1017	0	800	0	18886	0	0	18886	2048	136	0	0	2184	16702	ICICI PDC 21	NO.46295203926198
10	63452	GAUTAM RISHI	10	RB	17069	1017	0	800	0	18886	30	17069	1017	0	800	0	18886	0	0	18886	2048	136	0	0	2184	16702	ICICI PDC 16	NO.46295254060662

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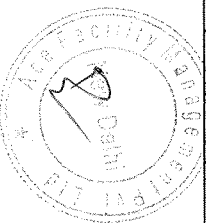
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Wages Period : Monthly

APR-2021

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					BASIC	HRA	CONV.	Wash	Other	Total		BASIC	HRA	CONV.	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF/ ADV.	Total							
11	64128	AMRESH KUMAR	11	PB	17069	104	0	0	0	0	17173	29	16500	101	0	0	0	0	0	16601	0	0	16601	1980	125	0	0	2105	14496	NO.46295203939227 29	ICICI PDC
12	64129	KISHAN KUMAR	12	SUPERVISOR	18797	294	0	0	0	0	19091	30	18797	294	0	0	0	0	0	19091	0	0	19091	2256	144	0	0	2400	16691	NO.46295203952235 63	ICICI PDC
13	67813	SHRI KISHAN	13	RB	17069	1017	0	0	0	0	18886	27	15362	915	0	720	0	0	0	16997	0	0	16997	1843	123	0	0	1966	15031	NO.46295254060673 39	ICICI PDC
14	68578	SANTOSH SINGH	14	PB	17069	104	0	0	0	0	17173	30	17069	104	0	0	0	0	0	17173	0	0	17173	2048	129	0	0	2177	14996	NO.46295254060673 47	ICICI PDC



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NEW DELHI - 110065

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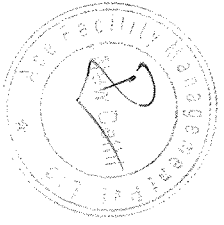
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For the Month of

Apr-21

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	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	LD	LD	LD	LD	off	P	A	A	A	A	-	26	
2	PAVAN KUMAR	CHANDRAPAL SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	LD	P	P	off	P	LD	LD	LD	LD	-	30	
3	RAKESH KUMAR	BEER SINGH	M	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	LD	LD	LD	LD	off	P	LD	P	P	LD	-	29	
4	ANURAJ KUMAR	PHILMAR KUMAR	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	LD	LD	LD	LD	off	P	P	LD	LD	LD	-	30	
5	HARI SINGH	PURAN SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	LD	P	P	P	off	P	P	LD	P	P	-	30	
6	SUNDER SINGH KANWAL	HIMAT SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	LD	LD	LD	LD	off	P	LD	P	P	P	-	30	
7	DIKAN SET KHAKHA	RAJENDRA KHAKHA	M	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	LD	LD	LD	LD	off	LD	LD	LD	LD	P	-	28	
8	JAVESH NARAYAN NAKTI	NARAYAN KANU NAKTI	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	LD	LD	LD	LD	P	-	30	



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APR-2021

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	Total			
1	58111	NARENDER SINGH RAWAT	1	BE	17069	1017	0	800	0	18886	26	14793	881	0	693	0	16367	0	0	16367	1775	118	0	0	1893	14474	NO.46295254060662	73
2	58122	PAVAN KUMAR	2	BE	17069	1017	0	800	0	18886	30	17069	1017	0	800	0	18886	0	0	18886	2048	136	0	0	2184	16702	NO.46295254060662	81
3	58130	RAKESH KUMAR	3	BE	15492	0	0	0	0	15492	29	14976	0	0	0	0	14976	0	0	14976	1797	113	0	0	1910	13066	NO.46295254060663	15
4	60406	ANURAJ KUJUR	4	BE	15492	0	0	0	0	15492	30	15492	0	0	0	0	15492	0	0	15492	1859	117	0	0	1976	13516	NO.307802010881759	
5	64130	HARI SINGH	5	BE	17069	1017	0	800	0	18886	30	17069	1017	0	800	0	18886	0	0	18886	2048	136	0	0	2184	16702	NO.46295203952235	55
6	71308	SUNDER SINGH KANWAL	6	BE	17069	1017	0	800	0	18886	30	17069	1017	0	800	0	18886	0	0	18886	2048	136	0	0	2184	16702	NO.46295254033304	90
7	71901	DIKAN SET KHAKHA	7	BE	15492	0	0	0	0	15492	28	14459	0	0	0	0	14459	0	0	14459	1735	109	0	0	1844	12615	NO.46295254048060	01
8	72896	JAYESH NARAYAN NAKTI	9	BE	17069	310	0	800	0	18179	30	17069	310	0	800	0	18179	0	0	18179	2048	131	0	0	2179	16000	NEFT A/C No.20177829516	

