

MUSTER ROLL

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

AUG-2023

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	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
2	JAYVIR SINGH	RAMPAL SINGH	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
3	AMIT	BIJENDER	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31
5	NEETU	SHUBHRAM	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	31
6	SUBRATA DOLAI	SIBNATH DOLAI	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31
7	BIJAY PARAMANIK	SANNYASI PARAMANIK	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31
8	SUKDEB JANA	SHRIMANTA JANA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Peahdour New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

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

Nature and Location of work

FACILITY SERVICESSHEETAL ARORAARORA RESIDENCE,1 CASURINA AVENUE,WESTEND GREEN, RANGPURI,NEW DELHI 110037

Name and Address of Principal Employer

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

Wages Period : Monthly

AUG-2023

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
1	76801	DILIP PATRA		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.5048020263
2	76803	JAYVIR SINGH		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.66750201002625 6
3	76804	AMIT		SITE EXECUTIVE	22774	0	0	980	0	0	0	0	0	0	23754	0	0	23754	1800	0	0	0	1800	21954	NEFT A/C NO.92001006512685 5
4	77862	NEETU		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.30800017000894 57
5	81918	SUBRATA DOLAI		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.10126898439
6	82290	BIJAY PARAMANIK		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.39662226608
7	82383	SUKDEB JANA		HB	17234	0	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.7247609799

