

MUSTER ROLL

Name And Address
of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/12, 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
FEB-2024

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	DILIP PATRA	MADHUSUDHAN PATRA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	-	29	
2	JAVVIR SINGH	RAMPAL SINGH	M	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	P	P	-	-	29		
3	AMIT	BJENDER	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	-	29		
4	SUBRATA DOLAI	SIBNATH DOLAI	M	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	P	-	-	29		
5	SUKDEB JANA	SHRIMANTA JANA	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	13		
6	NIRMAL KHALUA	NEMIA KHALUA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	-	-	29		
7	SANTANU BERA	TUSHAR KANTI BERA	M	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	P	-	-	29			
8	RAJESH KUMAR	MOTICHAND	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	29		
9	SUNIL	KARTAR	M													P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	-	16		



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, 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

Wages Period : Monthly

FEB-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		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	76801	DILIP PATRA		HB	17494	0	0	0	0	0	17494	29	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.5048020263
2	76803	JAVVIR SINGH		HB	17494	0	0	0	0	0	17494	29	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.667502010026256	
3	76804	AMIT		SITE EXECUTIVE	23082	0	0	980	0	0	24062	29	23082	0	0	980	0	24062	1923	0	25985	1800	0	0	500	2300	23685	NEFT A/C NO.920010065126855	
4	81918	SUBRATA DOLAI		HB	17494	0	0	0	0	0	17494	29	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.10126898439	
5	82383	SUKDEB JANA		HB	17494	0	0	0	0	0	17494	13	7842	0	0	0	0	7842	653	0	8495	807	64	0	1424	2295	6200	NEFT A/C NO.7247609799	
6	83840	NIRMAL KHALUA		HB	17494	0	0	0	0	0	17494	29	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.20260341002	
7	84159	SANTANU BIRA		HB	17494	0	0	0	0	0	17494	29	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.084220170003186 2	

FORM XVII

[See Rule 2(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

Wages Period : Monthly

FEB-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		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
8	84324	RAJESH KUMAR		BE	17494	0	0	0	0	17494	29	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	500	2443	16508	NEFT A/C NO.135701531021
9	85115	SUNIL		BE	17494	0	0	0	0	17494	16	9652	0	0	0	0	9652	804	0	10456	993	79	0	276	1348	9108	NEFT A/C NO.787201000004068

