

MUSTER ROLL

FORM XVI  
[See Rule 78(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

For the Month of .....

SHEETAL ARORA  
ARORA RESIDENCE,1 CASURINA AVENUE,  
WESTEND GREEN, RANGPURI,  
NEW DELHI 110037  
APR-25

| 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      | JAYVIR SINGH    | RAMPAL SINGH             | M   | P | P   | P   | P | OFF | P   | P   | P | P   | OFF | P   | P   | P  | P   | A  | A   | A   | A  | A   | A   | A  | A  | A   | A   | A  | A   | A   | A  | A  | A   | -  | 14      |
| 2      | AMIT            | BIJENDER                 | M   | P | P   | P   | P | OFF | P   | P   | P | P   | P   | OFF | P   | P  | P   | P  | P   | P   | P  | OFF | P   | P  | P  | P   | P   | P  | OFF | P   | P  | P  | P   | -  | 30      |
| 3      | RAJESH KUMAR    | MOTICHAND                | M   | P | P   | OFF | P | P   | P   | P   | P | P   | OFF | P   | P   | P  | P   | P  | P   | OFF | P  | P   | P   | P  | P  | P   | OFF | P  | P   | P   | P  | P  | P   | -  | 30      |
| 4      | RAVIKANT        | VIKRAM                   | 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  | P   | OFF | P  | P  | P   | -  | 30      |
| 5      | GAUTAM MANDAL   | GOVINDA MANDAL           | M   | P | P   | P   | P | OFF | P   | P   | P | P   | P   | OFF | P   | P  | P   | P  | P   | P   | P  | OFF | P   | P  | P  | P   | P   | P  | OFF | P   | P  | P  | P   | -  | 30      |
| 6      | SANTANU BERA    | TUSHAR KANTI BERA        | M   | A | A   | A   | A | A   | A   | A   | A | A   | A   | A   | A   | A  | A   | P  | P   | P   | P  | OFF | P   | P  | P  | P   | P   | P  | OFF | P   | P  | P  | P   | -  | 16      |
| 7      | GANESH MAITY    | SUKUMAR                  | M   | P | OFF | P   | P | P   | P   | P   | P | OFF | P   | P   | P   | P  | P   | P  | OFF | P   | P  | P   | P   | P  | P  | OFF | P   | P  | P   | P   | P  | P  | OFF | -  | 30      |
| 8      | BIKASH PRADHAN  | TAPAS PRADHAN            | M   | P | P   | OFF | P | P   | P   | P   | P | OFF | P   | P   | P   | P  | P   | P  | P   | OFF | P  | P   | P   | P  | P  | P   | OFF | P  | P   | P   | P  | P  | P   | -  | 30      |
| 10     | DHARABINDU DAS  | BATAKRISHNA DAS          | M   | P | P   | P   | P | P   | P   | OFF | P | P   | P   | P   | P   | P  | OFF | P  | P   | P   | P  | P   | OFF | P  | P  | P   | P   | P  | P   | OFF | P  | P  | P   | -  | 30      |



## FORM XVII

[See Rule 7(8)(2)(a)]

## REGISTER OF WAGES

Name And Address of Contractor

A/c 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  
ST-EETAL 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  
APR-2025

Wages Period : Monthly

| NEW DELHI 110037 |         |                  |                                  |                |                |     |      |      |       |       |           |              |     |      |      |       |       |                  |       |                   |            |      |     |     |      |    |             |           |                                |
|------------------|---------|------------------|----------------------------------|----------------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------|------------------|-------|-------------------|------------|------|-----|-----|------|----|-------------|-----------|--------------------------------|
| 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 |                                |
|                  |         |                  |                                  |                | E-SIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC | LWF | ADV | INSD | PT |             |           | Total                          |
| 1                | 76803   | JAYVIR SINGH     |                                  | HB             | 13456          | 0   | 0    | 0    | 0     | 18456 | 14        | 8613         | 0   | 0    | 0    | 0     | 8613  | 717              | 0     | 9330              | 840        | 70   | 0   | 233 | 0    | 0  | 1143        | 8187      | NEFT A/C<br>NO.667502010026256 |
| 2                | 76804   | AMIT             |                                  | SITE EXECUTIVE | 21356          | 0   | 0    | 980  | 0     | 25336 | 30        | 24356        | 0   | 0    | 980  | 0     | 25336 | 2029             | 0     | 27365             | 1800       | 0    | 0   | 500 | 0    | 0  | 2300        | 25065     | NEFT A/C<br>NO.920010065126855 |
| 3                | 84324   | RAJESH KUMAR     |                                  | HB             | 13456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0    | 0  | 2450        | 17543     | NEFT A/C<br>NO.135701531021    |
| 4                | 85939   | GAUTAM MANDAL    |                                  | HB             | 13456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0    | 0  | 2450        | 17543     | NEFT A/C<br>NO.50190036067757  |
| 5                | 86082   | RAVIKANT         |                                  | HB             | 13456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0    | 0  | 2450        | 17543     | NEFT A/C<br>NO.42190201006637  |
| 6                | 86955   | GANESH MAITY     |                                  | HB             | 1456           | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0    | 0  | 2450        | 17543     | NEFT A/C<br>NO.50180002409107  |
| 7                | 86981   | SANTANU BERA     |                                  | HB             | 1456           | 0   | 0    | 0    | 0     | 18456 | 16        | 9843         | 0   | 0    | 0    | 0     | 9843  | 820              | 0     | 10663             | 960        | 80   | 0   | 267 | 0    | 0  | 1307        | 9356      | NEFT A/C<br>NO.084220170003162 |
| 8                | 89773   | BIKASH PRADHAN   |                                  | HB             | 1456           | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0    | 0  | 2450        | 17543     | NEFT A/C<br>NO.38922484039     |

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 which contract is carried on

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| 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 | INSDDED | PT |             |           | Total                       |
|         |         |                  |                                  |        |                |     |      |      |       |       |           |              |     |      |      |       |       |                  |       |                   |            |      |     |     |         |    |             |           |                             |
| 9       | 90831   | DHARABINDU DAS   |                                  | SH     | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 500 | 0       | 0  | 2450        | 17543     | NEFT A/C NO.235801000009691 |

