

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 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, 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
MAY-25

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	JAYVIR SINGH	RAMPAL SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	15
2	AMIT	BIENDER	M	P	P	OFF	P	A	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	28
3	RAJESH KUMAR	MOTICHAND	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	23
4	RAVIKANT	VIKRAM	M	P	P	P	P	OFF	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28
5	GAUTAM MANDAL	GOVINDA MANDAL	M	P	P	P	OFF	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24
6	SANTANU BERA	TUSHAR KANTI BERA	M	P	P	P	OFF	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	P	31
7	GANESH MAITY	SUKUMAR	M	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	27
8	BIKASH PRADHAN	TAPAS PRADHAN	M	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	P	P	P	31
10	DHARABINDU DAS	BATAKRISHNA DAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	30



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
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SHEETAL ARORA
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Nature and Location of work

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NEW DELHI 110037

Name and Address of Principal Employer

SHEETAL ARORA
ARORA RESIDENCE,1 CASURINA AVENUE,
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NEW DELHI 110037
MAY-2025

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	JAYVIR SINGH		HB	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	744	0	9674	871	73	0	242	0	0	1186	8488	NEFT A/C NO.66750201002625 6
2	76804	AMIT		SITE EXECUTIVE	24356	0	0	980	0	25336	28	21999	0	0	885	0	22884	1833	0	24717	1626	0	0	452	0	0	2078	22639	NEFT A/C NO.92001006512685 5
3	84324	RAJESH KUMAR		HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	1140	0	14833	1335	112	0	371	0	0	1818	13015	NEFT A/C NO.135701531021
4	85939	GAUTAM MANDAL		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	1190	0	15479	1394	117	0	387	0	0	1898	13581	NEFT A/C NO.50190036067757
5	86082	RAVIKANT		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	1388	0	18058	1626	136	0	452	0	0	2214	15844	NEFT A/C NO.42190201006635 7
6	86955	GANESH MAITY		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	1339	0	17414	1568	131	0	435	0	0	2134	15280	NEFT A/C NO.50180002409102
7	86981	SANTANU BERA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	500	0	0	2450	17543	NEFT A/C NO.08422017000318 62
8	89773	BIKASH PRADEHAN		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	500	0	0	2450	17543	NEFT A/C NO.38922484039

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	INSDED	PT			Total
9	90831	DHARABINDU DAS		SH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	0	19348	1742	146	0	484	0	0	2372	16976	NEFT A/C NO.235801000009691

