

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

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

For the Month of JUL-25

NEW DELHI 11003/																																				
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	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	P	P	31	
2	AMIT	BIENDER	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	29	
3	RAJESH KUMAR	MOTICHAND	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	29	
4	RAVIKANT	VIKRAM	M	P	P	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	P	31	
5	GAUTAM MANDAL	GOVINDA MANDAL	M	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
6	SANTANU BERA	TUSHAR KANTI BERA	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	A	P	P	OFF	P	P	P	P	P	P	28	
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	OFF	P	P	P	P	P	P	P	OFF	P	31	
8	BIKASH PRADHAN	TAPAS PRADHAN	M	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
9	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	P	P	P	P	P	31	
10	SUKDEB JANA	SHRIMANTA JANA	M	M																						P	P	P	P	P	P	P	OFF	P	P	9



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

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Name and Address of Principal Employer

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NEW DELHI 110037
JUL-2025

Wages Period : Monthly

Sr. EMP. ID		Name of Employee	Sl.No.in the register of workmen	Design.	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	INSD	PT	Total			
	1	76803 JAYVIR SINGH		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0		19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.667502010026256
	2	76804 AMIT		SITE EXECUTIVE	24356	0	0	980	0	25336	29	22785	0	0	917	0	23702	1898	0		25600	1684	0	0	0	0	0	1684	23916	NEFT A/C NO.920010065126855
	3	84324 RAJESH KUMAR		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	1438	0		18703	1684	141	0	0	0	0	1825	16878	NEFT A/C NO.135701531021
	4	85939 GAUTAM MANDAL		HB	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	347	0		4514	406	34	0	0	0	0	440	4074	NEFT A/C NO.50190036067757
	5	86082 RAVIKANT		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0		19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.421902010066357
	6	86955 GANESH MATTY		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0		19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.50180002409102
	7	86981 SANTANU BERA		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	1388	0		18058	1626	136	0	0	0	0	1762	16296	NEFT A/C NO.0842201700031862
	8	89773 BIKASH PRADHAN		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	149	0		1935	174	15	0	0	0	0	189	1746	NEFT A/C NO.38922484039



REGISTER OF WAGES

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JUL-2025

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	SI.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	INSD	PT			Total
9	90831	DHARABINDU DAS		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.235801000009691
10	92704	SUKDEB JANA		HB	18456	0	0	0	0	18456	9	5358	0	0	0	0	5358	446	0	5804	523	44	0	0	0	0	567	5237	NEFT A/C NO.7247609799

