

# 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 .....

NOV-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      | AMIT               | BIJENDER                 | M   | OFF | P   | P | P | P   | P   | P | OFF | P | P  | P  | P   | P   | OFF | P   | P  | P  | P  | P   | P  | P   | OFF | P   | P  | A  | A  | A  | A  | A   | -   | 24 |         |
| 2      | RAJESH KUMAR       | MOTICHAND                | M   | OFF | P   | 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   | -  | 30      |
| 3      | RAVIKANT           | VIKRAM                   | M   | P   | OFF | P | P | A   | A   | A | A   | A | A  | A  | P   | P   | P   | OFF | P  | P  | P  | P   | P  | P   | P   | OFF | P  | P  | P  | P  | P  | P   | OFF | -  | 23      |
| 4      | SANTANU BERA       | TUSHAR KANTI BERA        | M   | OFF | P   | 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   | -  | 30      |
| 5      | GANESH MAITY       | SUKUMAR                  | M   | 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  | P   | P   | -  | 30      |
| 6      | NETTU              | SHUBHAM                  | M   | 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  | P   | P   | -  | 30      |
| 7      | BISHNUPADA DAS     | HARIBHAKTA DAS           | M   | P   | P   | P | P | P   | OFF | P | P   | P | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P  | P  | P  | P  | P   | P   | -  | 30      |
| 8      | MOHAN MONDAL       | HARIPADA MONDAL          | M   | P   | P   | P | P | P   | P   | P | P   | P | P  | P  | P   | OFF | P   | P   | P  | P  | P  | P   | P  | P   | OFF | P   | P  | P  | P  | P  | P  | P   | OFF | -  | 30      |
| 9      | SATISH CHAND JATAV | RAMESH CHAND JATAV       | M   |     |     |   |   |     |     |   |     |   |    |    |     |     |     |     |    |    |    |     |    |     |     |     |    |    |    |    |    |     |     | -  | 6       |



## 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 Peahdpur New Delhi-44

Name and Address of Establishment in/ under  
which contract is carried on

SHEETAL ARORA

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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,

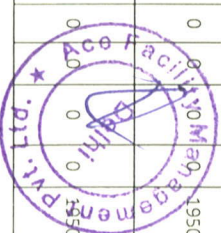
WESTEND GREEN, RANGPURJ,

NEW DELHI 110037

Wages Period : Monthly

NOV-2025

| Sl. 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 | INSED | PT |             |           | Total                           |
| 1       | 76804   | AMIT             |                                  | SITE EXECUTIVE | 24356          | 0   | 0    | 980  | 0     | 25336 | 24        | 19485        | 0   | 0    | 784  | 0     | 20269 | 1623             | 0     | 21892             | 1440       | 0    | 0   | 0   | 0     | 0  | 1440        | 20452     | NEFT A/C<br>NO.920010065126855  |
| 2       | 84324   | RAJESH KUMAR     |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.135701531021     |
| 3       | 86082   | RAVIKANT         |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 23        | 14150        | 0   | 0    | 0    | 0     | 14150 | 1178             | 0     | 15328             | 1380       | 115  | 0   | 0   | 0     | 0  | 1495        | 13833     | NEFT A/C<br>NO.421902010066357  |
| 4       | 86955   | GANESH MATTY     |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.50180002409102   |
| 5       | 86981   | SANTANU BERA     |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.0842201700031862 |
| 6       | 93606   | NEETU            |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.3080001700089457 |
| 7       | 93934   | MOHAN MONDAL     |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.9346826022       |
| 8       | 93935   | BISHNUPADA DAS   |                                  | HB             | 18456          | 0   | 0    | 0    | 0     | 18456 | 30        | 18456        | 0   | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0     | 0  | 1950        | 18043     | NEFT A/C<br>NO.50230024961605   |



## FORM XVII

[See Rule 81(a)]

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 which contract is carried on

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NOV-2025

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|---------|---------|--------------------|----------------------------------|----------------|----------------|-----|------|------|-------|-----------|--------------|-------|-----|------|------|------------------|-------|-------------------|------------|-------|-----|------|-----|-------------|-----------|-----|------|------|-------------------------------------|
|         |         |                    |                                  |                | BASIC          | HRA | CONV | Wash | Other |           | Total        | BASIC | HRA | CONV | Wash | Other            | Gross |                   | Bonus      | leave | EPF | ESIC | LWF |             |           | ADV | INSD | PT   | Total                               |
| 9       | 94618   | SATISH CHAND JATAV |                                  | SITE EXECUTIVE | 24356          | 0   | 0    | 980  | 0     | 25336     | 6            | 4871  | 0   | 0    | 196  | 0                | 5067  | 406               | 0          | 5473  | 360 | 0    | 0   | 0           | 0         | 0   | 360  | 5113 | NEFT A/C<br>NO.53450001000383<br>71 |

