

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur South Delhi New Delhi-110044

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
DEC-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	RAJESH KUMAR	MOTICHAND	M	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	OFF	P	P	P	P	P	31
2	RAVIKANT	VIKRAM	M	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	OFF	P	P	P	P	31
3	SANTANU BERA	TUSHAR KANTI BERA	M	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	OFF	P	P	P	P	P	31
4	GANESH MAITY	SUKUMAR	M	P	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	P	P	OFF	31
5	NEETU	SHUBHAM	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28
6	BISHNUPADA DAS	HARIBHAKTA DAS	M	P	P	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	P	P	31
7	MOHAN MONDAL	HARIPADA MONDAL	M	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	OFF	P	P	P	P	31
8	SATISH CHAND JATAV	RAMESH CHAND JATAV	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	P	OFF	P	P	P	31



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Ground Floor HR-88 Gali No.5, Near Rai Hospital

Pul Pehalidpur South Delhi New Delhi-110044

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which contract is carried on

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WESTEND GREEN, RANGPURJ,

NEW DELHI 110037

Nature and Location of work

Name and Address of Principal Employer

FACILITY SERVICES

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WESTEND GREEN, RANGPURJ,

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NEW DELHI 110037

Wages Period : Monthly

DEC-2025

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
1	84324	RAJESH KUMAR		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.135701531021
2	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
3	86955	GANESH MAITY		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
4	86981	SANTANU BERA		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.0842201700031862
5	93606	NEETU		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.3080001700089457
6	93934	MOHAN MONDAL		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.9346826022
7	93935	BISHNUPADA 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.50230024961605
8	94618	SATISH CHAND JATAV		SITE EXECUTIVE	24356	0	0	980	0	25336	31	24356	0	0	980	0	25336	2029	0	27365	1800	0	0	0	0	0	1800	25565	NEFT A/C NO.5345000100038371