

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 ..... JAN-26

| 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 | OFF | P   | P   | P | P   | P   | OFF | P   | P   | P  | P  | P   | P  | P  | OFF | P   | P   | P  | P  | P   | OFF | P   | H  | P  | P  | P   | P  | OFF | 31  |         |
| 2      | RAVIKANT           | VIKRAM                   | M   | P   | P | P   | OFF | P   | P | P   | P   | P   | OFF | P   | P  | P  | P   | P  | P  | OFF | P   | A   | A  | P  | P   | P   | OFF | H  | P  | P  | P   | P  | P   | OFF | 29      |
| 3      | SANTANU BERA       | TUSHAR KANTI BERA        | M   | P   | P | OFF | P   | P   | P | P   | P   | P   | OFF | P   | P  | P  | P   | P  | P  | OFF | P   | P   | P  | P  | P   | OFF | P   | H  | P  | P  | P   | P  | P   | OFF | 31      |
| 4      | GANESH MATTY       | SUKUMAR                  | M   | P   | P | P   | P   | P   | P | OFF | P   | A   | P   | P   | P  | P  | P   | P  | P  | P   | P   | A   | P  | P  | P   | OFF | P   | H  | P  | P  | OFF | P  | P   | 29  |         |
| 5      | NEETU              | SHUBHRAM                 | M   | P   | P | P   | A   | P   | P | OFF | P   | P   | P   | P   | P  | P  | OFF | P  | P  | P   | P   | A   | A  | A  | A   | A   | A   | A  | A  | A  | A   | A  | A   | 17  |         |
| 6      | BISHNUPADA DAS     | HARIBHAKTA DAS           | 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   | H  | P  | P  | OFF | P  | P   | 31  |         |
| 7      | MOHAN MONDAL       | HARIPADA MONDAL          | M   | P   | P | A   | OFF | P   | P | P   | P   | P   | OFF | P   | P  | P  | P   | P  | P  | P   | OFF | P   | P  | P  | P   | OFF | H   | P  | P  | P  | P   | P  | P   | 30  |         |
| 8      | SATISH CHAND JATAV | RAMESH CHAND JATAV       | M   | P   | P | P   | P   | OFF | P | P   | P   | P   | P   | OFF | P  | A  | A   | A  | A  | A   | P   | OFF | P  | P  | P   | P   | OFF | A  | A  | A  | A   | A  | A   | 16  |         |



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
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Nature and Location of work

FACILITY SERVICES  
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Name and Address of Principal Employer

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

Wages Period : Monthly

JAN-2026

| 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       | 84324   | RAJESH KUMAR       |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 31           | 18456 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 18456 | 1537   | 0  | 19993 | 1800 | 150         | 0         | 0 | 0 | 0 | 0 | 0    | 1950  | 18043                               | NEFT A/C<br>NO.135701531021         |
| 2       | 86082   | RAVIKANT           |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 29           | 17265 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 17265 | 1438   | 0  | 18703 | 1684 | 141         | 0         | 0 | 0 | 0 | 0 | 0    | 1825  | 16878                               | NEFT A/C<br>NO.42190201006635<br>7  |
| 3       | 86955   | GANESH MALY        |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 29           | 17265 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 17265 | 1438   | 0  | 18703 | 1684 | 141         | 0         | 0 | 0 | 0 | 0 | 0    | 1825  | 16878                               | NEFT A/C<br>NO.50180002409102       |
| 4       | 86981   | SANTANU BERA       |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 31           | 18456 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 18456 | 1537   | 0  | 19993 | 1800 | 150         | 0         | 0 | 0 | 0 | 0 | 0    | 1950  | 18043                               | NEFT A/C<br>NO.08422017000318<br>62 |
| 5       | 93606   | NETTU              |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 17           | 10121 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 10121 | 843    | 0  | 10964 | 987  | 83          | 0         | 0 | 0 | 0 | 0 | 1070 | 9894  | NEFT A/C<br>NO.30800017000894<br>57 |                                     |
| 6       | 93934   | MOHAN MONDAL       |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 30           | 17861 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 17861 | 1487   | 0  | 19348 | 1742 | 146         | 0         | 0 | 0 | 0 | 0 | 1888 | 17460 | NEFT A/C<br>NO.9346826022           |                                     |
| 7       | 93933   | BISHNUPADA DAS     |                                  | BH             | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 31           | 18456 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 18456 | 1537   | 0  | 19993 | 1800 | 150         | 0         | 0 | 0 | 0 | 0 | 1950 | 18043 | NEFT A/C<br>NO.502300024961605      |                                     |
| 8       | 94618   | SATISH CHAND JATAV |                                  | SITE EXECUTIVE | 24356          | 0   | 0    | 0    | 0     | 0     | 25336     | 16           | 12571 | 0    | 0    | 0     | 0     | 0                | 0     | 0                 | 0    | 0          | 13077 | 1047   | 0  | 14124 | 929  | 0           | 0         | 0 | 0 | 0 | 0 | 929  | 13195 | NEFT A/C<br>NO.53450001000383<br>71 |                                     |

