

MUSTER ROLL

FORM XVI
[See Rule 78(2)(a)]

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

APIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

Nature and Location of work

FACILITY SERVICES
APIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

Name and Address of Principal Employer

APIAN MULTIVENTURES PVT LTD
OKHLA INDUSTRIAL ESTATE 208,
PHASE-3, SOUTH DELHI,
NEW DELHI 110020

For the Month of

APR-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	RAVIKANT	VIKRAM	M	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	P	OFF	P	P	P	P	-	29
2	SANTANU BERA	TUSHAR KANTI BERA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	P	P	A	A	A	-	27
3	GANESH MAITY	SUKUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	F	P	OFF	P	A	A	A	A	A	A	A	-	23
4	MOHAN MONDAL	HARIPADA MONDAL	M	P	P	P	A	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	7
5	ANIMESH HALDER	ARABINDA HALDER	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	A	OFF	P	P	P	P	-	26
6	GOPAL SINGH	SHOORVEER SINGH	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	26
7	RAJKUMAR SADA	RAMKEWAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	-	29
8	SHRAWAN KUMAR	RAMKEVAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	29
9	RINKU	RAJU	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	-	28



FORM XVII

REGISTER OF WAGES

[See Rule 7(2)(a)]

Name And Address of Contractor

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

Name and Address of Establishment in/ under

APPIAN MULTIVENTURES PVT LTDOKHLA INDUSTRIAL ESTATE 208,PHASE-3, SOUTH DELHI,NEW DELHI 110020

Nature and Location of work

Name and Address of Principal Employer

APPIAN MULTIVENTURES PVT LTDOKHLA INDUSTRIAL ESTATE 208,PHASE-3, SOUTH DELHI,NEW DELHI 110020NEW DELHI 110020

Wages Period : Monthly

APR-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	INSD	PT	Total		
1	86082	RAVIKANT		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	0	19327	1740	145	0	0	0	0	1885	17442	NEFT A/C NO.42190201006635 7
2	86955	GANESH MAITY		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 NO.50180002409102
3	86981	SANTANU BERA		HB	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	1383	0	17993	1620	135	0	0	0	0	1755	16238	NEFT A/C NO.08422017000318 62
4	93934	MOHAN MONDAL		HB	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	359	0	4665	420	35	0	0	0	0	455	4210	NEFT A/C NO.9346826022
5	95934	ANIMESH HALDER		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	1332	0	17327	1560	130	0	0	0	0	1690	15637	NEFT A/C NO.41391821000484 8
6	95933	GOPAL SINGH		SITE EXECUTIVE	24356	0	0	980	0	25336	26	21109	0	0	849	0	21958	1758	0	23716	1560	0	0	0	0	0	1560	22156	NEFT A/C NO.10052995568
7	96538	RAKUMAR SADA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	0	19327	1740	145	0	0	0	0	1885	17442	NEFT A/C NO.8747855075
8	96683	SHRAWAN KUMAR		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	0	19327	1740	145	0	0	0	0	1885	17442	NEFT A/C NO.

FORM XVII

REGISTER OF WAGES

[See Rule 28(2)(a)]

Name And Address of Contractor

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

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

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Nature and Location of work

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NEW DELHI 110020

Wages Period : Monthly

APR-2026

Sr. EMP. ID	Name of Employee	SI.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	INSDDED	PT			Total
9	97034 RINKU		SH	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	1435	0	18661	1680	140	0	0	0	0	1820	16841	NEFT A/C NO.

