## **MUSTER ROLL**

FORM XVI [See Rule78(2)(a)]

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name And Address of Contractor

FACILITY SERVICES

Nature and Location of work

Sr.

2

Berget Buildcon Pvt.Ltd.
B-41, Greater Kailash-1,
New Delhi

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

Berget Buildcon Pvt.Ltd.

B-41, Greater Kailash-1,

New Delhi

Berget Buildcon Pvt.Ltd.
B-41, Greater Kailash-1,

Name and Address of Principal Employer

New Delhi Jul-24

For the Month of .....

HARI OM	SAMIR MALI	MOHIT CHAUHAN	MORRIS	Name of workman	
NARAYAN SINGH	KAMAL MALI	ROOP KISHOR	JONKARAL	Father's /Husband's Name Sex 1	
	3	Z	3	Sex	
Ф	Þ	Ф	70	1	
טר	Þ	OFF P	ъ	2	
ъ	Þ	70	סי	2 3	
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טר	Þ	סר	P OFF	9 10 11 12 13 14	
٥	Þ	٥٦	70	14	
٥	Þ	٥٦	70	15	
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OFF	ъ	סי	٥	19	
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OFF	Þ	70	۰۵	26	
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70	Þ	70	סי	29	
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סר	Þ	סי	סי	31	
31	4	28	31	Remarks	



## **REGISTER OF WAGES**

[See Rule78(2)(a)]

Ace Facility Management Pvt. Ltd. Pul Pehaldpur New Delhi-44 HR-36/2, 60 Feet Road

Name And Address of Contractor

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

Berget Buildcon Pvt.Ltd. New Delhi B-41, Greater Kailash-1,

Name and Address of Principal Employer

Nature and Location of work

B-41, Greater Kailash-1, Berget Buildcon Pvt.Ltd. FACILITY SERVICES

New Delhi

B-41, Greater Kailash-1, Berget Buildcon Pvt.Ltd.

New Delhi

Wages Period : Monthly

4	ω	2	ь	No.	Sr.	
86060	80623	79866	71210	EMP.		
86060 HARI OM	80623 SAMIR MALI	79866 СНАИНАМ	71210 MORRIS	Name of Employee		
				SI.No.in the register of Desig.		
НВ	нв	нв	SUPERVISOR	Desig.		
17494	17494	17494	21215	BASIC		
0	0	0	0	HRA	Rates of Wages	
0	0	0	0	CONV		
0	0	0	498	Wash		
0	0	0	0	Other		
17494	17494	17494	21713	Total		
31	4	28	31	work		
17494	2257	15801	21215	BASIC	Earned Wages	
0	0	0	0	HRA		
0	0	0	0	CONV		
0	0	0	498	Wash		
0	0	0	0	Other		
17494	2257	15801	21713	Gross		
1457	188	1316	1767	Bonus	Comp	
0	0	0	0	Leave	Annual Component	
18951 2099 143 0	2445	17117 1896 129 0	23480 2546	Gross Amount Paid		
2099	271	1896	2546	EPF	Deductions	
143	19	129	0	ESIC		
0	0	0	0	LWF ADV		
0	0	0	0	1		
2242	290	2025	2546	Total		
16709	2155	2025 15092	2546 20934	Net Payable		
NEFT A/C 2242 16709 NO.06020013000231 22	NEFT A/C NO.39584476463	NEFT A/C NO.39175147457	NEFT A/C NO.4613238157	Signature		

