

**MUSTER ROLL**

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

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

Nature and Location of work

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

Name and Address of Principal Employer

Berget Buildcon Pvt.Ltd.  
B-41, Greater Kailash-1,  
New Delhi  
Aug-23

For the Month of .....

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	RAJ KUMAR	CHHOTI LAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	30	
2	MORRIS	JONKARAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
3	MOHIT CHAUHAN	ROOP KISHOR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	26	
4	SAMIR MALI	KAMAL MALI	M	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	26	
5	ASHISH	RAJU	M	P	P	P	P	P	P	OFF	A	A	A	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
6	DIPAK PATRA	KANAI PATRA	M										P	P	P	P	H	OFF	A	P	P	P	A	A	A	A	A	A	A	A	A	A	10		



# REGISTER OF WAGES

FORM XVIII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Behaldpur New Delhi-44

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

Berget Buildcon Pvt.Ltd.

B-41, Greater Kailash-1,

New Delhi

Nature and Location of work

Name and Address of Principal Employer

Berget Buildcon Pvt.Ltd.

B-41, Greater Kailash-1,

New Delhi

Facility SERVICES

Berget Buildcon Pvt.Ltd.

B-41, Greater Kailash-1,

New Delhi

Wages Period : Monthly

**AUG-2023**

Sr. No.	EMP. ID	Name of Employee	S.No. in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Deductions						Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	ADV	Total				
1	67647	RAU KUMAR		HB	17234	0	0	0	0	0	17234	30	16678	0	0	0	0	0	16678	1390	0	18068	2001	136	0	0	2137	15931	NEFT A/C NO.5022001179768 1
2	71210	MORRIS		SUPERVISOR	20903	0	0	498	0	0	21401	31	20903	0	0	498	0	0	21401	1741	0	23142	2508	0	0	0	2508	20634	NEFT A/C NO.4613238157
3	79866	MOHIT CHAUHAN		HB	17234	0	0	0	0	0	17234	26	14454	0	0	0	0	0	14454	1204	0	15658	1734	118	0	0	1852	13806	NEFT A/C NO.39175147457
4	80623	SAMIR MALI		HB	17234	0	0	0	0	0	17234	26	14454	0	0	0	0	0	14454	1204	0	15658	1734	118	0	0	1852	13806	NEFT A/C NO.39584476463
5	81797	ASHISH		HB	17234	0	0	0	0	0	17234	28	15566	0	0	0	0	0	15566	1297	0	16863	1868	127	0	0	1995	14868	NEFT A/C NO.20288832154
6	81926	DIPAK PATRA		HB	17234	0	0	0	0	0	17234	10	5559	0	0	0	0	0	5559	463	0	6022	667	46	0	0	713	5309	NEFT A/C NO.37823226623

