

MUSTER ROLL

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

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Behalpur New Delhi-44

HR-36/2, 60 Feet Road
 Pul Behalpur New Delhi-44

Nature and Location of work

FACILITY SERVICES
 MAX MUELLER BHAVAN
 GOETHE INSTITUTE E.V
 CONNAUGHT PLACE, NEW DELHI-110001

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

MAX MUELLER BHAVAN
 GOETHE INSTITUTE E.V
 CONNAUGHT PLACE, NEW DELHI-110001
 NEAR QUTUB MINAR, NEW DELHI-110030

Name and Address of Principal Employer

MAX MUELLER BHAVAN
 GOETHE INSTITUTE E.V
 CONNAUGHT PLACE, NEW DELHI-110001

For the Month of

SEPT-2023

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	VINOD KUMAR	KISHAN LAL	M	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	
2	VINOD KANOJIA	RAM YAG	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
3	JAGRITI	W/O MAN MOHAN	F	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
4	CHANDR SHEKHAR SINGH	SATRUDHAN SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P/2	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29.5	
5	JAI PRAKASH	OM PRAKASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P/2	P	P	P	P	P	P	P	-	29.5	
6	AMIT KUMAR	RAM SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29.5	
7	SHAZEB ABBAS	AAS MOHAMMAD	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	
8	RAVI KUMAR	MANOHAR LAL	M	P	P	P	P/2	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29.5	
9	SAHIL ALI	ARIF ALI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
10	SHUBHAM	RAM NARAYAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P/2	P	P	P	P	P	P	-	29.5	
11	PUNEET KUMAR	SATYAPAL	M	P	P	P	P	P/2	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	
12	SHIRRA	W/O VIKKI VERMA	F	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	
13	JITENDER	BHAGMATI PRASAD	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	-	26	
14	DILSHAD SAFI	HASIRUDDIN SAFI SUP	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
15	SUDHEER KUMAR	CHANDRA SHEKHAR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
16	RAVI DUBEY	VIRENDER DUBEY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	-	27	
17	RAJESH	DULAREY LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	30	
18	MITWA	MUKESH	M							A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1		
19	SHIV KUMAR	NENKSOORAM	M													P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3		
20	ALAY BERA	BADAL CHANDRA BERA	M																														-	2	
21	AKASH KUMAR BARI	ANIL KUMAR	M																															1	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

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

MAX MUELLER BHAVAN
GOETHE INSTITUTE E.V
CONNAUGHT PLACE, NEW DELHI-110001

Nature and Location of work

FACILITY SERVICES
MAX MUELLER BHAVAN
GOETHE INSTITUTE E.V
CONNAUGHT PLACE, NEW DELHI-110001

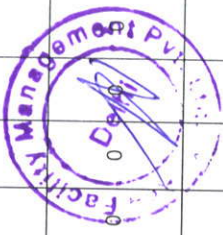
Name and Address of Principal Employer

MAX MUELLER BHAVAN
GOETHE INSTITUTE E.V
CONNAUGHT PLACE, NEW DELHI-110001

Wages Period : Monthly

SEPT-2023

Sr. No.	EMP. ID	Name of Employee	SI.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			Total		
1	59658	ALAY BERA		BH	20903	0	0	0	0	0	20903	2	1394	0	0	0	0	0	1394	121	116	1631	120	0	0	0	120	1511	NEFT A/C NO.113601507675
2	82288	AKASH KUMAR BARI		BH	17234	0	0	0	0	17234	1	574	0	0	0	0	0	574	0	0	574	60	5	0	0	65	509	NEFT A/C NO.52208100003203	
3	82392	SHIV KUMAR		BH	17234	0	0	0	0	17234	3	1723	0	0	0	0	0	1723	0	0	1723	180	13	0	0	193	1530	NEFT A/C NO.62625001003620 01	
4	82958	MITWA		BH	17234	0	0	0	0	17234	1	574	0	0	0	0	0	574	0	0	574	60	5	0	0	65	509	NEFT A/C NO.36324427712	
5	83245	VINOD KUMAR		BH	17234	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.734745188	
6	83246	VINOD KANOJIA		BH	17234	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.52010126952531 6	
7	83247	JAGRITI		BH	17234	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.09021000300693	



FORM XVII

[See Rule 27(2)(a)]

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SEPT-2023

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV			Total			
8	83248	CHANDR SHEKHAR SINGH		GARDNER	18993	0	0	0	0	0	18993	29.5	18676	0	0	0	0	0	18676	0	0	18676	1770	141	0	0	1911	16765	NEFT A/C NO.19742413000400
9	83249	JAI PRAKASH		HB	17234	0	0	0	0	0	17234	29.5	16947	0	0	0	0	0	16947	0	0	16947	1770	128	0	0	1898	15049	NEFT A/C NO.01170530000630 57
10	83250	AMIT KUMAR		HB	17234	0	0	0	0	0	17234	29.5	16947	0	0	0	0	0	16947	0	0	16947	1770	128	0	0	1898	15049	NEFT A/C NO.095500110033357
11	83251	SHAZEB ABBAS		HB	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.09021000301831
12	83252	RAVI KUMAR		HB	17234	0	0	0	0	0	17234	29.5	16947	0	0	0	0	0	16947	0	0	16947	1770	128	0	0	1898	15049	NEFT A/C NO.50386247389
13	83253	SAHIL ALI		HB	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.09021000301829
14	83254	SHUBHAM		HB	17234	0	0	0	0	0	17234	29.5	16947	0	0	0	0	0	16947	0	0	16947	1770	128	0	0	1898	15049	NEFT A/C NO.26020100021752



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Nature and Location of work

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SEPT-2023

Sr. EMP. No. 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			Total		
15	83255 PUNEET KUMAR		HE	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NO.06281010003069 1
16	83256 SHIPRA		HE	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.3904268665
17	83257 JITENDER		HE	17234	0	0	0	0	0	17234	26	14936	0	0	0	0	0	14936	0	0	14936	1560	113	0	0	1673	13263	NEFT A/C NO.01530001101210 01
18	83258 RAVI DUBEY		HE	17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.734745279
19	83259 RAJESH		HE	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.05860100004177
20	83260 DILSHAD SANFI		SUPERVISOR	20903	0	0	0	0	0	20903	30	20903	0	0	0	0	0	20903	0	0	20903	1800	157	0	0	1957	18946	NEFT A/C NO.6247809888
21	83261 SUDHEER KUMAR		HB	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.50100581267041

