

FORM XVI

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
H8-36/2, 50 Feet Road
Pul Pehadpur New Delhi-44

MUSTER ROLL

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

Elegant Mail Management Pvt Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work
Elegante Mail Management Pvt Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

Elegante Mail Management Pvt Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

For the Month of

AUG-2023

Sl. 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	SHYAM KUMAR SHARMA	SHYAM SHARMA	M																																	
2	ADIT KUMAR	SUNAM SHARMA	M																																	
3	DEEPA	SHYAMAL	M																																	
4	VISHAL	BAHMAN	M																																	
5	RAVI	SURENDER	M																																	
6	SANDEEP	OMAR	M																																	
7	VINODKAR	ANILKAR	M																																	
8	RAJA RAM	BRUNESWAR SARKI	M																																	
9	PRAD	MICHA KADAR	M																																	
10	SHOBHI	RAJ KUMAR	M																																	
11	ANANDYU	ANAND	M																																	
12	DEEPA D	SHASHI	M																																	
13	SANDEEP	ILAL	M																																	
14	SHAM	RAJ KUMAR	M																																	
15	ADIT	DEVIYU BAPPA	M																																	
16	SANDEEP	RAJ KUMAR	M																																	
17	RAVI	RAJ KUMAR	M																																	
18	SANDEEP	OM PRASAD	M																																	
19	MICHAEL	SANON THETUNG	M																																	
20	SHREYA	RAJ KUMAR	M																																	
21	SANDEEP	ANAND KUMAR	M																																	
22	ADIT	RAJ KUMAR	M																																	
23	ADIT	RAJ KUMAR	M																																	
24	ADIT	RAJ KUMAR	M																																	
25	ADIT	RAJ KUMAR	M																																	
26	ADIT	RAJ KUMAR	M																																	



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For the Month of

AUG-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	
27	KSHAN	RAJENDER SINGH	M																																	
28	SHANGAL	KSHAN LAL	M																																	



FORM XVII

(See Para 7B2324)

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
H8-36/2, 50 Feet Road
Pul Pehadpur New Delhi-44

REGISTER OF WAGES

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

Elegante Mail Management Pvt Ltd.
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Name and Address of Principal Employer

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New Delhi 110034

Wages Period : Monthly

AUG-2023

Sl. No.	Emp. ID	Name of Employee	Is he in the register of workman?	Date	Rates of Wages						work order No.	Earned Wages						Annual Component Paid	Gross Amount Paid	Deductions										Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			Bonus	Leave	EPF	ESC	LEV	ADV	INDEB	PT	Total			
1	76183	SHREYA	HE	18/08/23	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	63	548	NEFT A/C NO.10530100011886		
2	88123	ADIT KUMAR	HE	18/08/23	25000	12500	0	0	0	9217	46717	7	5645	2823	0	0	2081	10549	470	0	11019	406	0	0	0	0	0	406	10633	NEFT A/C NO.918010008869778	
3	88889	ADIT KUMAR	HE	18/08/23	22411	11000	0	0	0	4580	37991	7	5061	2484	0	0	1034	8579	422	438	9439	406	0	0	0	0	0	406	9033	NEFT A/C NO.9330100074161394	
4	82284	ADIT KUMAR	HE	18/08/23	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	31	0	1222	116	10	0	0	0	0	126	1096	NEFT A/C NO.3201021071180699		
5	92395	SANDEEP	HE	18/08/23	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	188	1645	NEFT A/C NO.309059586981		
6	92484	SANDEEP	HE	18/08/23	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	79	0	3056	290	23	0	0	0	0	313	2743	NEFT A/C NO.4172001001707974		



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Wages Period : Monthly

AUG-2023

Sl. No.	Emp. ID	Name of Employee	Is he in the register of workman?	Date	Rates of Wages						work done	Earned Wages						Amount Computed					Gross Amount Paid	Deductions										Net Payable	Signature
					BASIC	HRA	CONV	WASH	Other	Total		BASIC	HRA	CONV	WASH	Other	Gross	Bonus	Leave	Prod	EMP	ESC		LEV	ADV	INDEB	PT	Total							
7	92484	RAJA RAM (SAHU)	HE	18/08/23	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	471	0	18332	1743	138	0	0	0	0	1880	16452	NEFT A/C NO.925010015537328						
8	92487	VISHAL	HE	18/08/23	0	0	0	0	0	18456	24	14289	0	0	0	0	14289	377	0	14666	1394	110	0	0	0	0	1504	13162	NEFT A/C NO.21178100008573						
9	93328	RAVI	HE	18/08/23	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.4081001700099065						
10	93389	DEEPAK	HE	18/08/23	0	0	0	0	0	18456	25	14884	0	0	0	0	14884	393	0	15277	1432	115	0	0	0	0	1567	13710	NEFT A/C NO.3277001700034300						
11	93383	SHOBHI	HE	18/08/23	0	0	0	0	0	18456	23	12639	0	0	0	0	12639	361	0	14054	1335	106	0	0	0	0	1441	12613	NEFT A/C NO.39517074225						
12	92554	VANDAN SANKH	HE	18/08/23	0	0	0	0	0	18456	15	8936	0	0	0	0	8936	236	0	9166	871	69	0	0	0	0	940	8226	NEFT A/C NO.46340100003855						



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New Delhi 110034

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Wages Period : Monthly

AUG-2023

Sl. No.	Emp ID	Name of Employee	Sl.No.in the register of workmen	Design	Rates of Wages					Earned Wages					Deductions										Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross	Annual Component Paid	Gross Amount Paid	EPF	ESIC	Leave ADV	INDEB	PT	Total					
13	93357	AUT KUMAR	1	SUPERVISOR	22411	0	0	0	0	22411	27	19519	0	0	0	0	19519	1626	1326	22471	1568	0	0	0	0	0	1568	20903	NEFT A/C NO.1267120100000571
14	93358	REHAZ	18	IF	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	1817	15904	NEFT A/C NO.0949669498
15	93359	SANDEEP	19	IF	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	1817	15904	NEFT A/C NO.08621000109669
16	93707	SHARAT	19	IF	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	1943	17000	NEFT A/C NO.41463148275
17	93740	DEEPAK	18	IF	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	188	1645	NEFT A/C NO.4746341456
18	93779	VIJAY	18	INDIAN CO	22411	0	0	0	0	22411	7	5061	0	0	0	0	5061	423	344	5827	406	0	0	0	0	0	406	5421	NEFT A/C NO.600710110011004



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					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross		EPF	ESIC	Leave ADV	INDEB	PT	Total						
19	93937	SAGAR	1	INDIAN CO	22411	0	0	0	0	22411	8	5783	0	0	0	0	5783	482	393	6658	465	0	0	0	0	0	465	6193	NEFT A/C NO.60320904459
20	93938	SANDEEP	19	IF	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	220	0	8555	813	65	0	0	0	0	878	7677	NEFT A/C NO.50210003094474
21	93939	RAVI	19	IF	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	393	0	15277	1432	115	0	0	0	0	1567	13710	NEFT A/C NO.743700010009969 9
22	93301	SANJEEV RAI	19	IF	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	175	0	6722	639	51	0	0	0	0	690	6032	NEFT A/C NO.532641028341760
23	93319	MICHAEL THEVENOT	19	IF	18456	0	0	0	0	18456	17	10211	0	0	0	0	10211	267	0	10388	987	78	0	0	0	0	1065	9323	NEFT A/C NO.605410110007529
24	93336	AMIT	19	IF	18456	0	0	0	0	18456	9	5358	0	0	0	0	5358	141	0	5499	523	42	0	0	0	0	565	4934	NEFT A/C NO.373481000111152



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					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash	Other	Gross		Retna	Leave	EPF	ESIC	Leave ADV	INDEB	PT	Total				
25	93337	DEVENSU	19	IF	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	110	0	4277	406	33	0	0	0	0	439	2838	NEFT A/C NO.254612010000962
26	93342	MANGAL DIXIT	19	IF	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	31	0	1222	116	10	0	0	0	0	126	1096	NEFT A/C NO.2876131000868
27	93343	SAURAB	19	IF	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	188	1645	NEFTY A/C NO.173901000005948
28	93341	KISHAN KUMAR	19	IF	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	188	1645	NEFTY A/C NO.657700170011463

