

## MUSTER ROLL

FORM XVI  
[See Rule 78(2)(a)]Name And Address  
of ContractorAce Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Behalpur New Delhi-44Name and Address of Establishment in/  
under which contract is carried onBerget 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  
Apr-26

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      | MORRIS          | JAN KAIRAL               | M   | P | P | OFF | P | P | P | A | P | P | OFF | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P   | -  | 29      |
| 2      | SAMIR MALI      | KAMAL MALI               | M   | P | A | A   | A | A | A | A | A | A | A   | A  | A  | A  | A  | A  | A   | A  | A  | A  | A  | A  | A  | A  | A   | A  | A  | A  | A  | A  | A   | -  | 1       |
| 3      | RAHUL SOOD      | RANJEET SOOD             | M   |   |   |     |   |   | P | P | A | A | A   | A  | A  | A  | A  | A  | A   | A  | A  | A  | A  | A  | A  | A  | A   | A  | A  | A  | A  | A  | A   | -  | 2       |
| 4      | ANUP            | RAGHUVeer                | M   |   |   |     |   |   |   |   |   |   |     |    |    |    |    |    |     |    |    |    |    |    |    |    | P   | P  | A  | P  | P  | A  | OFF | -  | 5       |



# REGISTER OF WAGES

FORM XVII

[See Rule 27(2)(a)]

Name And Address of Contractor

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

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

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

Nature and Location of work

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

Name and Address of Principal Employer

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

Wages Period : Monthly

APR-2026

| Wages & Incentive |         |                  |                                  |            |                |     |      |      |       |       |           |              |     |      |      |       |       |                  |       | 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 |       | Incentive | Gross Amount Paid | Deductions |      |    |       | Net Payable | Signature                |
|                   |         |                  |                                  |            | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA | CONV | Wash | Other | Gross | Bonus            | Leave |           |                   | EPF        | ESIC | PT | Total |             |                          |
| 1                 | 88911   | MORRIS           |                                  | SUPERVISOR | 22411          | 0   | 0    | 498  | 0     | 22909 | 29        | 21664        | 0   | 0    | 481  | 0     | 22145 | 1805             | 0     | 0         | 23950             | 2600       | 0    | 0  | 2600  | 21350       | NEFT A/C NO.4613238157   |
| 2                 | 94584   | SAMIR MALI       |                                  | HB         | 18456          | 0   | 0    | 0    | 0     | 18456 | 1         | 615          | 0   | 0    | 0    | 0     | 615   | 51               | 0     | 0         | 666               | 74         | 5    | 0  | 79    | 587         | NEFT A/C NO.39584476463  |
| 3                 | 96334   | RAHUL SOOD       |                                  | HB         | 18456          | 0   | 0    | 0    | 0     | 18456 | 2         | 1230         | 0   | 0    | 0    | 0     | 1230  | 102              | 0     | 0         | 1332              | 148        | 10   | 0  | 158   | 1174        | NEFT A/C NO.501051830537 |
| 4                 | 97026   | ANUP             |                                  | HB         | 18456          | 0   | 0    | 0    | 0     | 18456 | 5         | 3076         | 0   | 0    | 0    | 0     | 3076  | 256              | 0     | 0         | 3332              | 369        | 25   | 0  | 394   | 2938        | NEFT A/C NO.38618086078  |

