

MUSTER ROLL

FORM XVI
[See Rule 2(1)(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

TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Nature and Location of work

FACILITY SERVICES
TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Name and Address of Principal Employer

TARC PROJECTS LIMITED
67 NALAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

For the Month of

JUN-2026

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	MAHENDRA SINGH	CHANDAN SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	-	26	
2	OMKAR SINGH	PITAMBAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
3	PRADEEP KUMAR	ANGREJ SINGH	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	30	
4	HARJEET SINGH	GURDARSHAN SINGH	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	30	
5	TRIPAL	VEDPAL	M	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	30	
6	SHIV NATH VERMA	DEV NARAYAN VERMA	M	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	30	
7	DEVENDER	BHIKU	M	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	-	27	
8	ABHAYA GIRI	AYODHYA PRASAD	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30		
9	VIKASH MAHTO	VIDESH MAHTO	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30		
10	SHIV RAM	DEV NARAYAN	M	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	30	
11	MANJU	W/O SANJAY TAANK	F	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	28	
12	SHOBHIT KUMAR	RAKESH KUMAR	M	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	-	18	
13	SUNITA	W/O RAJESH KUMAR	F	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	A	A	-	20	
14	SURAJ PRAKASH	PRABHU DAYAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30	
15	SARITA	W/O MAHESH CHAND	F	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	P	P	P	P	P	OFF	P	P	P	-	26	
16	KISHAN	BARSATI	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	P	OFF	A	-	28	
17	SUMAN MAITI	MUKUL MAITI	M	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	P	-	30	
18	SANDEEP	SURESH KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	-	28	
19	ADITYA	MUNNA LAL	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
20	CHANDAN KUMAR	RAM PRASAD SAH	M	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	A	-	27	
21	VIKASH KUMAR	DAYA RAM BHAGAT	M																														-	18	



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

TARC PROJECTS LIMITED
67 NAJAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Nature and Location of work

Name and Address of Principal Employer

FACILITY SERVICES
TARC PROJECTS LIMITED
67 NAJAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

TARC PROJECTS LIMITED
67 NAJAFGARH ROAD KIRTI NAGAR
WEST DELHI, NEW DELHI 110015

Wages Period : Monthly

JUNE-2026

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	OTH	INSD	PT			Total
1	88344	PRADEEP KUMAR		HB	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.50100529273884
2	88345	OMKAR SINGH		HB	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.7215075133
3	88347	HARJEET SINGH		VALET	20371	7475	0	0	0	27846	30	20371	7475	0	0	0	27846	1697	2410	31953	1800	0	0	100	0	0	1900	30053	NEFT A/C NO.5800101002775
4	88348	MAHENDRA SINGH		PB	20371	2761	0	0	0	23132	26	17655	2393	0	0	0	20048	1471	1735	23254	1560	0	0	87	0	0	1647	21607	NEFT A/C NO.04072121012923
5	88350	TRIPAL		HB	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.34776255932
6	89371	SHIV NATH VERMA		HB	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.01480001075578 51
7	89568	DEVENDER		HB	18456	161	0	0	0	18617	27	16610	145	0	0	0	16755	1383	1440	19588	1620	147	0	90	0	0	1857	17731	NEFT A/C NO.2647070323
8	89914	ABHAYA GIRI		PAINTER	20371	2062	0	0	0	22433	30	20371	2062	0	0	0	22433	1697	1941	26071	1800	0	0	100	0	0	1900	24171	NEFT A/C NO.37146423813

FORM XVII

[See Rule 7(2)(a)]

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

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JUNE-2026

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	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	OTH	INSD	PT			Total	
9	90363	VIKASH MAHTO		BH	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.04192191024470	
10	90956	SHIV RAM		BH	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.06231000903117	
11	91769	MANJU		HL	18456	161	0	0	0	18617	28	17226	150	0	0	0	17376	1435	1504	20315	1680	153	0	93	0	0	1926	18389	NEFT A/C NO.52010125578536 0	
12	93007	SUNITA		HL	18456	161	0	0	0	18617	20	12304	107	0	0	0	12411	1025	1074	14510	1200	109	0	67	0	0	1376	13134	NEFT A/C NO.20257352199	
13	93390	SHOBHIT KUMAR		VALET	20371	7475	0	0	0	27846	18	12223	4485	0	0	0	16708	1018	1446	19172	1080	0	0	60	0	0	1140	18032	NEFT A/C NO.6839540086	
14	94922	SURAJ PRAKASH		SUPERVISOR	22411	255	0	0	0	22666	30	22411	255	0	0	0	22666	1867	1961	26494	1800	0	0	100	0	0	1900	24594	NEFT A/C NO.33821485330	
15	95221	KISHAN		HB	18456	161	0	0	0	18617	28	17226	150	0	0	0	17376	1435	1504	20315	1680	153	0	93	0	0	1926	18389	NEFT A/C NO.5155108000463	
16	95550	VIKASH KUMAR		HB	18456	161	0	0	0	18617	18	11074	97	0	0	0	11171	922	967	13060	1080	98	0	60	0	0	1238	11822	NEFT A/C NO.4051525307	



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TARC PROJECTS LIMITED

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	OTH	INSDDED	PT	Total			
	17	95600	SUMAN MAITI		HB	18456	161	0	0	0	18617	30	18456	161	0	0	0	18617	1537	1611	21765	1800	164	0	100	0	0	2064	19701	NEFT A/C NO.26020017001193 19
	18	95601	SARITA		HB	18456	161	0	0	0	18617	26	15995	140	0	0	0	16135	1332	1396	18863	1560	142	0	87	0	0	1789	17074	NEFT A/C NO.60561011001512 3
	19	95760	SANDEEP		HB	18456	161	0	0	0	18617	28	17226	150	0	0	0	17376	1435	1504	20315	1680	153	0	93	0	0	1926	18389	NEFT A/C NO.17252201000294 6
	20	95947	ADITYA		HB	18456	161	0	0	0	18617	29	17841	156	0	0	0	17597	1486	1557	21040	1740	158	0	97	0	0	1995	19045	NEFT A/C NO.22600100000483 0
	21	96861	CHANDAN KUMAR		HB	18456	161	0	0	0	18617	27	16610	145	0	0	0	16755	1383	1450	19588	1620	147	0	90	0	0	1857	17731	NEFT A/C NO.45106368437

