

**MUSTER ROLL**

Name And Address  
of Contractor

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

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

**RIA CHOPRA JUNEJA**  
15 DLF OAK DRIVE CHHATTARPUR  
MEHRAULI, New Delhi-110074

Nature and Location of work

**FACILITY SERVICES**  
**RIA CHOPRA JUNEJA**  
15 DLF OAK DRIVE CHHATTARPUR  
MEHRAULI, New Delhi-110074

Name and Address of Principal Employer

**RIA CHOPRA JUNEJA**  
15 DLF OAK DRIVE CHHATTARPUR  
MEHRAULI, New Delhi-110074  
**JULY-2024**

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	LALMOHAN BERA	SUKESH BERA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
2	LABLU MIAH	MANNAF ALI MIAH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
3	MANOJ SAHOO	ANIL SAHOO	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	P	P	P	P	P	31	
4	EKRANUL HOQUE	AZIZAR RAHMAN	M	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
5	HARADHAN HALDER	ANIL HALDER	M	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
6	DILIP JANA	SHRIMANTA JANA	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
7	PANCHU GOPAL DAS	GOURHARI DAS	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29.5	
9	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	27.5	
10	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29.5	
11	ASHISH KUIJUR	JEEVAN KUIJUR	M	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
12	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
13	BUDDHADEB MAIKAP	SRIPAT MAIKAP	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
14	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
15	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
16	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
17	GOULTAM TUNGA	HARIPADA TUNGA	M						P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
18	SITA	W/O LAXMI YADAV	F																															5	



# REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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

Name and Address of Establishment in/ under which contract is carried on  
**RIA CHOPRA JUNEJA**  
 15 DLF OAK DRIVE CHHATTARPUR  
 MEHRAULI, NEW DELHI-110074

Name and Address of Principal Employer  
**RIA CHOPRA JUNEJA**  
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**FACILITY SERVICES**  
**RIA CHOPRA JUNEJA**  
**15 DLF OAK DRIVE CHHATTARPUR**  
**MEHRAULI, NEW DELHI-110074**

Wages Period : Monthly

JUL-2024

Sr. No.	EMP. ID	Name of Employee	S/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	INSDDED			PT	Total			
1	75298	LALMOHAN BERA		HE	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.28051010004279 3
2	75299	LABLU MIAH		HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	16930	1410	0	18340	1742	138	0	0	0	0	0	1880	16460	NEFT A/C NO.21348100000131
3	75301	MANOJ SAHOO		EXECUTIVE	23082	4800	0	0	0	0	27882	31	23082	4800	0	0	0	0	27882	1923	2413	32218	1800	0	0	0	0	0	1800	30418	NEFT A/C NO.37550063866	
4	75400	EKRAMUL HOQUE		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	1817	15911	NEFT A/C NO.05382201000080 1	
5	76732	HARADHAN HALDER		HB	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	1817	15911	NEFT A/C NO.20298650696	
6	77136	DILIP JANA		HB	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	16930	1410	0	18340	1742	138	0	0	0	0	1880	16460	NEFT A/C NO.40619436345	
7	78056	PANCHU GOPAL DAS		HB	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	1943	17008	NEFT A/C NO.16701040000568 41	
8	79313	SUBRATA MONDAL		HB	17494	0	0	0	0	0	17494	25.5	14390	0	0	0	0	0	14390	1199	0	15589	1481	117	0	0	0	0	1598	13991	NEFT A/C NO.747202790	





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[See Rule 78(2)(a)]

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MEHRAULI, NEW DELHI-110074  
JULY-2024

Sr. No	EMP 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			INSEDED	PT	Total			
9	79408	TAPAN MANDAL		BH	17494	0	0	0	0	0	17494	27.5	15519	0	0	0	0	0	15519	1293	0	16812	1597	127	0	0	0	0	0	1724	15088	NEFT A/C NO.3594464053
10	81415	AMAR BARMAN		BH	17494	0	0	0	0	0	17494	29.5	16648	0	0	0	0	0	16648	1287	0	18035	1713	136	0	0	0	0	0	1849	16186	NEFT A/C NO.59136776005
11	81416	ASHISH KUIJUR		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.65710017000099 65
12	85187	GOPAL MANDAL		BH	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	0	1817	15911	NEFT A/C NO.6447428049
13	85438	BUDDHADARB MAIKAP		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.36010854320
14	86090	SWAPAN KUMAR BAR		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.52002413000233
15	86556	RAVINDER SINGH LODHI		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.7483335323
16	86985	RANJIT MANDAL		BH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.3593323659



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Sr. No.	Emp. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Gross Amount Paid	Annual Component Bonus Leave	Gross Amount Paid	Deductions					Total	Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other				Gross	Epf	ESIC	LWF	ADV				INSD	PT
17	87313	SITA		II	17494	4306	0	0	0	21800	5	2822	695	0	0	0	3517	0	0	3517	290	0	0	0	0	0	290	3227	NEFT A/C NO.76810100009273
18	87423	GOUTAM TUNGA		III	17494	0	0	0	0	17494	26	14672	0	0	0	0	14672	1222	0	15894	1510	120	0	0	0	0	1630	14264	NEFT A/C NO.4447484256

