

MUSTER ROLL

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

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

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

Nature and Location of work
FACILITY SERVICES
RIA CHOPRA JUNELA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074

Name and Address of Principal Employer

RIA CHOPRA JUNELA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074
AUG-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
2	LABLU MIAH	MANNAN ALI MIAH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
3	MANOJ SAHOO	ANIL SAHOO	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
4	EKRAMUL HOQUE	AZIZAR RAHMAN	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	H	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	28	
5	HARADHAN HALDER	ANIL HALDER	M	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	28	
6	DILIP JANA	SHRIMANTA JANA	M	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	H	A	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	28	
7	PANGHU GOPAL DAS	GOURHARI DAS	M	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	OFF/H	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	29	
8	SUBRATA MONDAL	SATTUJIT MONDAL	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	29	
9	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
10	AMAR BARMAN	BINDESHWAR BARMAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
11	ASHISH KUJUR	JEEVAN KUJUR	M	P	A	P	P	P	A	OFF	P	P	A	P	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	21	
12	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P/2	A	27/5	
13	BUDHADEB WAKKAP	SRIPAT MAIKAP	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	P	29	
14	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	29	
15	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF/H	P	P	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	29	
16	RANJIT MANDAL	MADHAB MANDAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P/2	P	P	A	P	OFF	P	29.5
17	GOUTAM TUNGA	HARIPADA TUNGA	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
18	SITA	W/O LAXMI YADAV	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	



REGISTER OF WAGES

FORM XVII

[See Rule 21(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
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074
AUG-2024

Nature and Location of work
FACILITY SERVICES
RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

Sl. 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	EPE	ESIC	LWF ADV			NSDED	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	1943	17008	NO.28051010004279 3
2	75299	LABLU MAH		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	1943	17008	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	EKRANUL HOQUE		HE	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1316	0	17117	1626	129	0	0	0	0	1755	15362	NEFT A/C NO.05382201000080 1
5	76732	HARADHAN HALDER		HE	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1316	0	17117	1626	129	0	0	0	1755	15362	NEFT A/C NO.20298650696	
6	77136	DILIP JANA		HE	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	1316	0	17117	1626	129	0	0	0	1755	15362	NEFT A/C NO.40619436345	
7	78056	PANCHU GOPAL DAS		HE	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	1817	15911	NEFT A/C NO.16701040000568 41	
8	79313	SUBRATA MONDAL		HE	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	1817	15911	NEFT A/C NO.7447202790	



REGISTER OF WAGES

FORM XVII

[See Rule 27(2)(a)]

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AUG-2024

FACILITY SERVICES
RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

Sl. 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	EPT	ESIC	LWF			ADV	NSDED	PT	Total		
9	79408	TAPAN MANDAL		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.3394464053
10	81415	AMAR BARMAN		SH	17494	0	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	0	0	1943	17008	NEFT A/C NO.59136776005
11	81416	ASHISH KUIUR		SH	17494	0	0	0	0	0	17494	21	11851	0	0	0	0	11851	987	0	12838	1219	97	0	0	0	0	0	1316	11522	NEFT A/C NO.65710017000099 65
12	85187	GOPAL MANDAL		SH	17494	0	0	0	0	0	17494	27.5	15519	0	0	0	0	15519	1293	0	16812	1597	127	0	0	0	0	0	1724	15088	NEFT A/C NO.6447428049
13	85438	BUDDHADEB MAKKAP		SH	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	0	1817	15911	NEFT A/C NO.36010854320
14	86090	SWAPAN KUMAR BAR		SH	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	0	1817	15911	NEFT A/C NO.52002413000233
15	86556	RAVINDER SINGH LODHI		SH	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	16365	1363	0	17728	1684	133	0	0	0	0	0	1817	15911	NEFT A/C NO.7483335323
16	86985	RANJIT MANDAL		SH	17494	0	0	0	0	0	17494	29.5	16648	0	0	0	0	16648	1387	0	18035	1713	136	0	0	0	0	0	1849	16186	NEFT A/C NO.339333659



REGISTER OF WAGES

FORM XVII
[See Rule 22(a)]

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Nature and Location of work
FACILITY SERVICES
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPI	ESIC	LWF ADV			INSDED	PT	Total
17	87313	SITA		III	17494	4306	0	0	0	21800	31	17494	4306	0	0	0	21800	0	0	21800	1800	0	0	0	0	1800	20000	NO.76810100009273
18	87423	GOUTAM TUNGA		III	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1457	0	18951	1800	143	0	0	0	1943	17008	NEFT A/C NO.4447484256

