

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 Pehalpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onRIA 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
JAN-2025

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	LABU MIAH	MANNAE ALI MIAH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
2	MANOJ SAHOO	ANIL SAHOO	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31
3	EKRAMUL HOQUE	AZIZAR RAHMAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31
4	HARADHAN HALDER	ANIL HALDER	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF/H	P	P	P	P	P	31
5	PANCHU GOPAL DAS	GOURLHARI DAS	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	P	31
6	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
7	TAPAN MANDAL	HARIPADA MANDAL	M	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/H	P	P	P	P	P	P	31
8	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P/2	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30.5
9	ASHISH KUIJUR	JEEVAN KUIJUR	M	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	H	P	P	P	OFF	P	31
10	GOPAL MANDAL	BRIHASPATI MANDAL	M	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/H	P	P	P	P	P	P	31
11	BUDDHADEB MAIKAP	SRIPAT MAIKAP	M	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	15
12	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	25
13	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	21
14	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30
15	GOUTAM TUNGA	HARIPADA TUNGA	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
16	SITA	W/O LAXMI YADAV	F	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	A	P	P	P	29
17	PINTU	AMAR SINGH	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31
18	TURTAN SURIN	NUWAS SURIN	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
19	DILKUSH KUMAR	SANJAY RAM	M	P	A	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	22

FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalipur 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
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MEHRAULI, NEW DELHI-110074

Name and Address of Principal Employer

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15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074
JAN-2025

Wages Period : Monthly

MEHRAULI, NEW DELHI-110074															WAGES PERIOD : MONTHLY										2023-2024									
Sr. EMP. No. 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	ADV	INSD	PT			Total						
1	75299 LABLU MIAH		HB	18066	0	0	0	0	18066	14	8159	0	0	0	0	8159	680	0	8839	813	67	0	0	0	0	880	7959	NEFT A/C NO.21348100000131						
2	75301 MANOJ SAHOO		EXECUTIVE	23836	4800	0	0	0	28636	31	23836	4800	0	0	0	28636	1986	2478	33100	1800	0	0	0	0	0	1800	31300	NEFT A/C NO.37550063866						
3	75400 EKRANUL HOQUE		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.05382201000080 1						
4	76732 HARADHAN HALDER		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.20298650696						
5	78056 PANCHU GOPAL DAS		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.16701040000568 41						
6	79313 SUBRATA MONDAL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.7447202790						
7	79408 TAPAN MANDAL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.3394464053						
8	81415 AMAR BARMAN		HB	18066	0	0	0	0	18066	30.5	17775	0	0	0	0	17775	1481	0	19256	1771	145	0	0	0	0	1916	17340	NEFT A/C NO.59136776005						

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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		Deductions						Net Payable	Signature																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	Epf	ESIC	LWF	ADV	INSDDED	PT	Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT			Total
17	88944	PINTU		DVR	25632	0	0	0	0	25632	31	25632	0	0	0	0	25632	0	2218	27850	1800	0	0	0	0	1800	26050	NEFT A/C NO.007291800005838	
18	89412	TURTAN SURIN		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.7849954723
19	89413	DILKHUSH KUMAR		HB	18066	0	0	0	0	18066	22	12821	0	0	0	0	12821	1068	0	13889	1277	105	0	0	0	0	1382	12507	NEFT A/C NO.

