

MUSTER ROLL

FORM XVI
[See Rule 78(2)(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

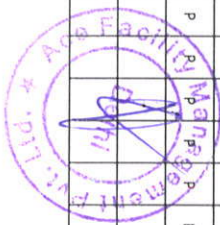
RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHATTARPUR
MEHRAULI, New Delhi-110074

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

Name and Address of Principal Employer
For the Month of

RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHATTARPUR
MEHRAULI, New Delhi-110074
FEB-2025

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	MANOJ SAHOO	ANIL SAHOO	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	P	P	P	P	-	-	-	28	
2	EKRAMUL HOQUE	AZIZAR RAHMAN	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	P	P	P	-	-	-	28	
3	HARADHAN HALDER	ANIL HALDER	M	P	OFF	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	P	-	-	-	28	
4	PANCHU GOPAL DAS	GOURHARI DAS	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	A	A	A	-	-	-	23	
5	SUBRATA MONDAL	SATTYAJIT MONDAL	M	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	P	OFF	-	-	-	28	
6	TAPAN MANDAL	HARIPADA MANDAL	M	P	OFF	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	P	-	-	-	28	
7	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	-	-	-	28
8	ASHISH KUIJUR	JEEVAN KUIJUR	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	-	-	-	28
9	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	OFF	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	P	-	-	-	28	
10	BUDDHADEB MAIKAP	SRIPAT MAIKAP	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	OFF	P	-	-	-	28
11	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	12	
12	RAVINDER SINGH LODHI	DHANU RAM LODHI	M	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	22
13	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	28
14	GOUTAM TUNGA	HARIPADA TUNGA	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	28
15	SITA	W/O LAXMI YADAV	F	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	-	-	-	27	
16	PINTU	AMAR SINGH	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	P	P	OFF	P	-	-	-	28
17	TURTAN SURIN	NUWAS SURIN	M	P	P	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	OFF	-	-	-	28	
18	NUR MD SEKH	MANSUR SEKH	M																								P	P	P	P	P	-	-	-	5	
19	NASIRUDDUIN PAR	NAZRUL PAR	M																										P	P	P	-	-	-	2	



FORM XVII

[See Rule 2(2)(a)]

REGISTER OF WAGES

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

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
FEB-2025

Wages Period : Monthly

MEHRAULI, NEW DELHI-110074																			Wages period : MONTHLY										10-2024									
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	ADV	INSD	PT			Total									
1	75301	MANOJ SAHOO		EXECUTIVE	23836	4800	0	0	0	28636	28	23836	4800	0	0	0	28636	1986	2478	33100	1800	0	0	0	0	0	1800	31300	NEFT A/C NO.37550063866									
2	75400	EKRAMUL HOQUE		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.053822010000801									
3	76732	HARADHAN HALDER		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.20298650696									
4	78056	PANCHU GOPAL DAS		HB	18066	0	0	0	0	18066	23	14840	0	0	0	0	14840	1236	0	16076	1479	121	0	0	0	0	1600	14476	NEFT A/C NO.1670104000056841									
5	79313	SUBRATA MONDAL		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.7447202790									
6	79408	TAPAN MANDAL		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.3394464053									
7	81415	AMAR BARMAN		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.59136776005									
8	81416	ASHISH KUIJUR		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.6571001700009965									

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MEHRAULI, NEW DELHI-110074
FEB-2025

Wages Period : Monthly

Sr. 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	INSD			PT	Total
9	85187	GOPAL MANDAL	HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.6447428049
10	85438	BUDDHADEB MAIKAP	HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.36010854320
11	86090	SWAPAN KUMAR BAR	HB	18066	0	0	0	0	18066	12	7743	0	0	0	0	7743	645	0	8388	771	63	0	1543	0	0	2377	6011	NEFT A/C NO.5200241300023
12	86556	RAVINDER SINGH LODHI	HB	18066	0	0	0	0	18066	22	14195	0	0	0	0	14195	1183	0	15378	1414	116	0	0	0	0	1530	13848	NEFT A/C NO.748335323
13	86985	RANJIT MAANDAL	HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.3593323659
14	87313	SITA	LS	18066	4306	0	0	0	22372	27	17421	4152	0	0	0	21573	0	0	21573	1736	0	0	0	0	0	1736	19837	NEFT A/C NO.76810100009273
15	87423	GOUTAM TUNGA	HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.4447484256
16	88944	PINTU	DVR	25632	0	0	0	0	25632	28	25632	0	0	0	0	25632	0	2218	27850	1800	0	0	0	0	0	1800	26050	NEFT A/C NO.007291800005838

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	INSDDED	PT	Total		
17	89412	TURTAN SURIN		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	0	19571	1800	147	0	0	0	0	1947	17624	NEFT A/C NO.7849954723
18	90360	NASIRUDDUIN PAR		HB	18066	0	0	0	0	18066	2	1290	0	0	0	0	1290	108	0	1398	129	11	0	0	0	0	140	1258	NEFT A/C NO.1145276114
19	90361	NUR MD SEKH		HB	18066	0	0	0	0	18066	5	3226	0	0	0	0	3226	269	0	3495	321	27	0	0	0	0	348	3147	NEFT A/C NO.0148932300

