

MUSTER ROLL

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 JUNEA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074

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

Name and Address of Principal Employer
For the Month of

RIA CHOPRA JUNEA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074
JUNE-2023

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	OFF	P	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	-	30	
2	LABLU MIAH	MANNAF ALI MIAH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
3	MANOJ SAHOO	ANIL SAHOO	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
4	EKRAMUL HOQUE	AZIZAR RAHMAN	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
5	HARADHAN HALDER	ANIL HALDER	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	P	-	30		
6	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
7	RAJUIT MANDAL	MADHAB MANDAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
8	GOUTAM TUNGA	HARIPADA TUNGA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
9	DILIP JANA	SHRIMANTA JANA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
10	PANCHU GOPAL DAS	GOURHARI DAS	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8		
11	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
12	JULHAS ALI	SUKKUR ALI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	30		
13	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
14	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		
15	ASHISH KUIUR	JEEVAN KUIUR	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30		



REGISTER OF WAGES

Name And Address of Contractor

Age 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

Wages Period : Monthly

JUNE-2023

Sr. No.	EMP. ID	Name of Employee	Sign 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	Total				
1	75298	LALMOHAN SERA		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NO.28051010004279 3
2	75299	LABLU MAHA		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.21348100000131
3	75301	MANOJ SAHOO		EXECUTIVE	22774	4800	0	0	0	0	27574	30	22774	4800	0	0	0	0	27574	1897	2916	32387	1800	0	0	0	1800	30587	NEFT A/C NO.37550063866
4	75400	ERAMUL HOQUE		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.3664231136
5	76232	HARADHAN HALDER		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.20298650696
6	77136	DILIP JAINA		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.40619436345
7	77138	SWAPAN KUMAR BAR		EH	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.52002413000233

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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

Wages Period : Monthly

JUNE-2023

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			Total			
8	77140	GOUTAM TUNGA		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.4447484256
9	77141	RANJIT MANDAL		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.3593323659
10	78056	PANCHU GOPAL DAS		ग्र	17234	0	0	0	0	0	17234	8	4596	0	0	0	0	0	0	4596	0	0	4596	480	35	0	0	515	4081	NEFT A/C NO.16701040000568 41
11	79313	SUBRATA MONDAL		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.7447202790
12	79407	JULHAS ALI		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.60242025749
13	79408	TAPAN MANDAL		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.3394464053
14	81415	AMAR BARMAN		ग्र	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.59136776005

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

Wages Period : Monthly

JUNE-2023

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	Total
15	81416	ASHISH KUIUR		इ	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.65710017000099 65

