

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 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
For the Month of

RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074
JULY-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
2	LABLU MIAH	MANNAF ALI MIAH	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	P	P	31	
3	MANOJ SAHOO	ANIL SAHOO	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
4	EKRAMUL HOQUE	AZIZAR RAHMAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	A	P	OFF	P	P	28	
5	HARADHAN HALDER	ANIL HALDER	M	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	A	P	P	P	P	30	
6	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
7	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
8	GOUTAM TUNGA	HARIPADA TUNGA	M	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	P	P	P	31	
9	DILIP JANA	SHRIMANTAJANA	M	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	P	P	P	31	
10	PANCHU GOPAL DAS	GOURHARI DAS	M	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	P	P	P	31	
11	SUBRATA MONDAL	SATITYAJIT MONDAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
12	JUJHAS ALI	SUKKUR ALI	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	P	P	31	
13	TAPAN MANDAL	HARIPADA MANDAL	M	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	18
14	AMAR BARMAN	BINDESHWAR BARMAN	M	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	A	OFF	A	P	P	29	
15	ASHISH KUIJUR	JEEVAN KUIJUR	M	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	22	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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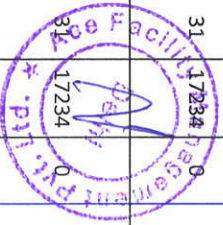
Name and Address of Principal Employer

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15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

JULY-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		
1	75298	LALMOHAN BERA		HR	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.28051010004279 3
2	75299	LABLU MIAH		HR	17234	0	0	0	0	0	17234	31	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	31	22774	4800	0	0	0	0	27574	1897	2916	32387	1800	0	0	0	1800	30587	NEFT A/C NO.37550063866
4	75400	EKRANUL HOQUE		HR	17234	0	0	0	0	0	17234	28	15566	0	0	0	0	0	15566	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.3664231136
5	76732	HARADHAN HALDER		HR	17234	0	0	0	0	0	17234	30	16678	0	0	0	0	0	16678	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.20298650696
6	77136	DILIP JANA		HR	17234	0	0	0	0	0	17234	31	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		HR	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.52002413000233



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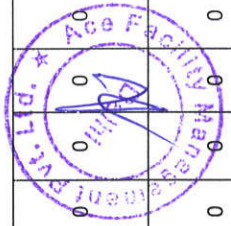
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPE	ESIC	LWF			ADV	Total		
8	77140	GOUTAM TUNGA		PH	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	0	0	0	0	1930	15304	NEFT A/C NO.4447484256
9	77141	RANJIT MANDAL		PH	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	0	0	0	0	1930	15304	NEFT A/C NO.3593323659
10	73056	PANCHU GOPAL DAS		PH	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	0	0	0	0	1930	15304	NEFT A/C NO.16701040000568 41
11	79313	SUBRATA MONDAL		PH	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	0	0	0	0	1930	15304	NEFT A/C NO.7447202790
12	79407	JULHAS ALI		PH	17234	0	0	0	0	0	17234	31	17234	0	0	0	0	0	17234	0	0	17234	0	0	0	0	1930	15304	NEFT A/C NO.60242025749
13	79408	TAPAN MANDAL		PH	17234	0	0	0	0	0	17234	18	10007	0	0	0	0	0	10007	0	0	10007	0	0	0	0	1121	8886	NEFT A/C NO.3394464053
14	81415	AMAR BARMAN		PH	17234	0	0	0	0	0	17234	29	16122	0	0	0	0	0	16122	0	0	16122	0	0	0	0	1805	14317	NEFT A/C NO.59136776005



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPE	ESIC			LWF	ADV	Total
15	81416	ASHISH KUJUR		HB	17234	0	0	0	0	17234	22	12231	0	0	0	0	12231	0	0	12231	1277	92	0	0	1369	10862	NEFT A/C NO.65710017000099 65

