

**MUSTER ROLL**

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

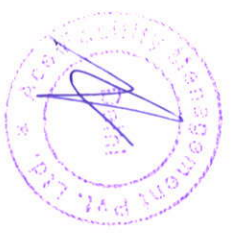
RIA CHOPRA JUNEJA  
 15 DLF OAK DRIVE CHHATTARPUR  
 MEHRAULI, New Delhi-110074

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  
 For the Month of .....

RIA CHOPRA JUNEJA  
 15 DLF OAK DRIVE CHHATTARPUR  
 MEHRAULI, New Delhi-110074  
**AUG-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	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
2	LABLU MIAH	MANNAF ALI MIAH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
3	MANOJ SAHOO	ANIL SAHOO	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
4	ERAMUL HOQUE	AZIZAN RAHMAN	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
5	HARADHAN HALDER	ANIL HALDER	M	P	OFF	P	P	A	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
6	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
7	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
8	GOUTAM TUNGA	HARIPADA TUNGA	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
9	DILIP JANA	SHRIMANTA JANA	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
10	PANCHU GOPAL DAS	GOURHARI DAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	A	A	A	A	A	A	OFF	P	P	P	P	P	P	24	
11	SUBBATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	31	
12	JULHAS ALI	SUKKUR ALI	M	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
13	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	31	
14	AMAR BARMAN	BINDESHVAR BARMAN	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
15	ASHISH KUJUR	JEEVAN KUJUR	M	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	H	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	



## FORM XVII

[See Rule 78(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

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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

AUG-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		HE	17234	0	0	0	0	17234	14	7783	0	0	0	0	7783	0	0	7783	813	59	0	0	872	6911	NEFT A/C NO.28051010004279 3
2	75299	LABLU MIAH		HE	17234	0	0	0	0	17234	31	17234	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	27574	31	22774	4800	0	0	0	27574	1897	2916	32387	1800	0	0	0	1800	30587	NEFT A/C NO.37550063866
4	75400	EKRAMUL HOQUE		HE	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.3664231136
5	76732	HARADHAN HALDER		HE	17234	0	0	0	0	17234	30	16678	0	0	0	0	16678	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.20298650696
6	77136	DILIP JANA		HE	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.40619436345
7	77138	SWAPAN KUMAR BAR		HE	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.52002413000233

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			Bonus	EPF	ESIC	LWF			ADV	Total		
8	77140	GOUTAM TUNGA		SH	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		SH	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.3593323659
10	78056	PANCHU GOPAL DAS		SH	17234	0	0	0	0	0	17234	24	13342	0	0	0	0	0	13342	0	0	13342	1394	101	0	0	1495	11847	NEFT A/C NO.16701040000568 41
11	79313	SUBRATA MONDAL		SH	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.7447202790
12	79407	JULHAS ALI		SH	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.60242025749
13	79408	TAPAN MANDAL		SH	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.3394464053
14	81415	AMAR BARMAN		SH	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.59136776005



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC			LWF	ADV	Total		
15	81416	ASHISH KUIUR		II	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.65710017000099 65

