

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 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
SEPT-2023

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	LALMOHAN BERA	SUKESH BERA	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	P	P	-	30	
2	LABLU MIAH	MANNAF ALI MIAH	M	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	P	P	P	P	-	30	
3	MANOJ SAHOO	ANIL SAHOO	M	P	P	OFF	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	-	30	
4	EKRAMUL HOQUE	AZIZAR RAHMAN	M	P	P	OFF	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	-	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	P	P	P	P	P	P	P	P	P	-	30	
6	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	M	P	OFF	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	-	30	
7	RANJIT MANDAL	MADHAB MANDAL	M	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	P	P	P	P	-	30	
8	GOUTAM TUNGA	HARIPADA TUNGA	M	P	OFF	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	-	30	
9	DIJUP JANA	SHRIMANTA JANA	M	P	P	OFF	A	A	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	-	19	
10	PANCHU GOPAL DAS	GOURHARI DAS	M	P	P	OFF	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	-	29	
11	SUBBATA MONDAL	SATTYAJIT MONDAL	M	M	P	P	OFF	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	-	30	
12	JULHAS ALI	SUKKUR ALI	M	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	P	P	P	P	-	30	
13	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	A	OFF	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	-	29	
14	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	OFF	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	-	30
15	ASHISH KUJUR	JEEVAN KUJUR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

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MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

SEPT-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		HB	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.28051010004279 3
2	75299	LABLU MIAH		HB	17234	0	0	0	0	17234	30	17234	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	30	22774	4800	0	0	27574	1897	2916	32387	1800	0	0	0	1800	30587	NEFT A/C NO.37550063866	
4	75400	EKRANUL HOQUE		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.3664231136	
5	76732	HARADHAN HALDER		HB	17234	0	0	0	0	17234	30	17234	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.20298650696	
6	77136	DILIP JANA		HB	17234	0	0	0	0	17234	19	10915	0	0	0	10915	0	0	10915	1140	82	0	0	1222	9693	NEFT A/C NO.40619436345	
7	77138	SWAPAN KUMAR BAR		HB	17234	0	0	0	0	17234	30	17234	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	Leave		EPF	ESIC	LWF	ADV			Total			
8	77140	GOUTAM TUNGA		BE	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		BE	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		BE	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.16701040000568 41
11	79313	SUBRATA MONDAL		BE	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		BE	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		BE	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.3394464053
14	81415	AMAR BARMAN		BE	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

FORM XVII

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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 KUJUR		III	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.65710017000099 65

