

MUSTER ROLL

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalipur 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  
OCT-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   | H     | OFF | P   | P   | P   | P | P   | P   | P   | OFF/H | P   | F  | P  | P  | P  | OFF | P  | P   | P   | P   | P  | P   | OFF | P   | P  | P  | P  | P  | P  | OFF | 31      |
| 2      | HARADHAN HALDER      | ANIL HALDER              | M   | OFF | H     | 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  | P   | 4       |
| 3      | PANCHU GOPAL DAS     | GOURHARI DAS             | M   | P   | H     | P   | P   | P   | OFF | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 4      | SUBRATA MONDAL       | SATTYAJIT MONDAL         | M   | P   | H     | P   | P   | P   | P   | P | OFF | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | OFF | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 5      | TAPAN MANDAL         | HARIPADA MANDAL          | M   | OFF | H     | P   | P   | P   | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | A   | OFF | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 30      |
| 6      | AMAR BARMAN          | BINDESHWAR BARMAN        | M   | P   | H     | P   | OFF | P   | P   | P | P   | P   | P   | OFF   | P   | P  | P  | P  | P  | P   | P  | P   | P   | P   | P  | P   | P   | OFF | P  | P  | A  | A  | A  | A   | 27      |
| 7      | ASHISH KUIUR         | JEEVAN KUIUR             | M   | P   | H     | P   | P   | OFF | P   | P | P   | P   | P   | P     | OFF | P  | P  | P  | P  | P   | P  | P   | P   | P   | P  | P   | P   | OFF | P  | P  | P  | P  | P  | P   | 31      |
| 8      | GOPAL MANDAL         | BRIHASPATI MANDAL        | M   | P   | H     | P   | P   | P   | P   | P | OFF | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | OFF | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 9      | BUDDHADEB MAIKAP     | SRIPATI MAIKAP           | M   | P   | H     | P   | P   | OFF | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 10     | RAVINDER SINGH LODHI | DHANI RAM LODHI          | M   | P   | H     | P   | P   | OFF | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 11     | RANJIT MANDAL        | MADHAB MANDAL            | M   | P   | OFF/H | P   | P   | P   | P   | P | P   | OFF | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | P   | P   | P  | OFF | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 12     | GOUTAM TUNGA         | HARIPADA TUNGA           | M   | P   | H     | P   | P   | OFF | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 13     | SITA                 | W/O LAXMI YADAV          | F   | P   | OFF/H | P   | P   | P   | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | P   | P   | P  | OFF | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 14     | PINTU                | AMAR SINGH               | M   | P   | H     | P   | P   | OFF | P   | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 15     | TURTAN SURIN         | NUWAS SURIN              | M   | P   | H     | P   | P   | P   | OFF | P | P   | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | OFF | P   | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 16     | SUBRATA PRAMANIK     | SACHIN PRAMANIK          | M   | OFF | H     | P   | P   | P   | P   | P | P   | OFF | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | OFF | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |
| 17     | ROHIT KUMAR          | RAKESH KUMAR             | M   | P   | H     | OFF | P   | P   | P   | P | P/2 | P   | OFF | P     | P   | P  | P  | P  | P  | P   | P  | P   | P   | P   | P  | P   | OFF | P   | P  | P  | P  | P  | P  | OFF | 30      |
| 18     | SUJIT DAS            | SUKUMAR DAS              | M   | P   | H     | P   | P   | P   | P   | P | OFF | P   | P   | P     | P   | P  | P  | P  | P  | P   | P  | P   | OFF | P   | P  | P   | P   | P   | P  | P  | P  | P  | P  | P   | 31      |



# REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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Name and Address of Establishment in/ under  
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RIA CHOPRA JUNEJA  
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Nature and Location of work

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Name and Address of Principal Employer

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MEHRAULI, NEW DELHI-110074  
OCT-2025

Wages Period : Monthly

| S. 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 | INSDDED | PT |             |           | Total                           |
| 1      | 75301   | MANOJ SAHOO      |                                  | EXECUTIVE | 24356          | 4800 | 0    | 0    | 0     | 29156 | 31        | 24356        | 4800 | 0    | 0    | 0     | 29156 | 2029             | 2523  | 33708             | 1800       | 0    | 0   | 0   | 0       | 0  | 1800        | 31908     | NEFT A/C<br>NO.37550063866      |
| 2      | 76732   | HARADHAN HALDER  |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 4         | 2381         | 0    | 0    | 0    | 0     | 2381  | 198              | 0     | 2579              | 232        | 20   | 0   | 0   | 0       | 0  | 252         | 2327      | NEFT A/C<br>NO.20298650696      |
| 3      | 78056   | PANCHU GOPAL DAS |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.1670104000056841 |
| 4      | 79313   | SUBRATA MONDAL   |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.7447202790       |
| 5      | 79408   | TAPAN MANDAL     |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 30        | 17861        | 0    | 0    | 0    | 0     | 17861 | 1487             | 0     | 19348             | 1742       | 146  | 0   | 0   | 0       | 0  | 1888        | 17460     | NEFT A/C<br>NO.3394464053       |
| 6      | 81415   | AMAR BARMAN      |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 27        | 16075        | 0    | 0    | 0    | 0     | 16075 | 1339             | 0     | 17414             | 1568       | 131  | 0   | 0   | 0       | 0  | 1699        | 15715     | NEFT A/C<br>NO.5913676005       |
| 7      | 81416   | ASHISH KUUR      |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.6571001700009965 |
| 8      | 85187   | GOPAL MANDAL     |                                  | HB        | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.6447428049       |

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OCT-2025

Wages Period : Monthly

| 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 | INSDDED | PT |             |           | Total                          |
| 9       | 85438   | BUDDHADEB MAIKAP     |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.36010854320     |
| 10      | 86556   | RAVINDER SINGH LODHI |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.7483335323      |
| 11      | 86985   | RAJUT MANDAL         |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.3593323659      |
| 12      | 87313   | SITA                 |                                  | LT     | 18456          | 4306 | 0    | 0    | 0     | 22762 | 31        | 18456        | 4306 | 0    | 0    | 0     | 22762 | 0                | 0     | 22762             | 1800       | 0    | 0   | 0   | 0       | 0  | 1800        | 20962     | NEFT A/C<br>NO.7681010009273   |
| 13      | 87423   | GOUTAM TUNGA         |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.4447484256      |
| 14      | 88944   | PINTU                |                                  | DVR    | 25632          | 0    | 0    | 0    | 0     | 25632 | 31        | 25632        | 0    | 0    | 0    | 0     | 25632 | 0                | 2218  | 27850             | 1800       | 0    | 0   | 0   | 0       | 0  | 1800        | 26050     | NEFT A/C<br>NO.007291800005838 |
| 15      | 89412   | TURTAN SURIN         |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 31        | 18456        | 0    | 0    | 0    | 0     | 18456 | 1537             | 0     | 19993             | 1800       | 150  | 0   | 0   | 0       | 0  | 1950        | 18043     | NEFT A/C<br>NO.7849954723      |
| 16      | 90934   | ROHIT KUMAR          |                                  | HB     | 18456          | 0    | 0    | 0    | 0     | 18456 | 30        | 17861        | 0    | 0    | 0    | 0     | 17861 | 1487             | 0     | 19348             | 1742       | 146  | 0   | 0   | 0       | 0  | 1888        | 17460     | NEFT A/C<br>NO.677802010018335 |

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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      | 90935   | SUBRATA PRAMANIK |                                  | HB     | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 31           | 18456 | 0    | 0    | 0     | 0     | 18456            | 1537  | 0   | 19993             | 1800       | 150 | 0   | 0       | 0  | 0           | 1950      | 18043 | NEFT A/C<br>NO.4850520909    |
| 18      | 90936   | SUIT DAS         |                                  | HB     | 18456          | 0   | 0    | 0    | 0     | 0     | 18456     | 31           | 18456 | 0    | 0    | 0     | 0     | 18456            | 1537  | 0   | 19993             | 1800       | 150 | 0   | 0       | 0  | 0           | 1950      | 18043 | NEFT A/C<br>NO.0531010450836 |

