

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 Pehalpur 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
NOV-2025

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	MANOJ SAHOO	ANIL SAHOO	M	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	P	OFF	P	P	-	30
2	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	P	OFF	P	P	P	-	30
3	PANCHU GOPAL DAS	GOURHARI DAS	M	P	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	OFF	-	30	
4	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	-	29
5	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P/2	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	-	26.5
6	AMAR BARMAN	BINDESHWAR BARMAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	15
7	ASHISH KUIJUR	JEEVAN KUIJUR	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	OFF	P	-	30
8	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	P	P	P	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	28
9	BUDHHADEB MAIKAP	SRIPAT MAIKAP	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
10	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P/2	P	P	P	P	OFF	P	P	P	P	P	A	A	-	26
11	RANJIT MANDAL	MADHAB MANDAL	M	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	P	-	29.5
12	GOUTAM TUNGA	HARIPADA TUNGA	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
13	SITA	W/O LAXMI YADAV	F	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	-	22
15	TURTAN SURIN	NUWAS SURIN	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30
16	SUBRATA PRAMANIK	SACHIN PRAMANIK	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	OFF	P	P	P	P	-	30
17	ROHIT KUMAR	RAKESH KUMAR	M	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P/2	P	A	P	A	P	OFF	P	P	-	26.5
18	SUJIT DAS	SUKUMAR DAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P/2	P	P	P	P	P	OFF	P	P	P	P	-	29.5



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 Pehalpur New Delhi-44

Name and Address of Establishment in/ under
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RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
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Nature and Location of work

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RIA CHOPRA JUNEJA
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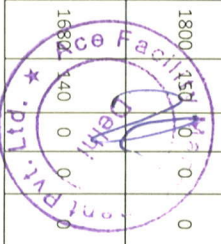
Name and Address of Principal Employer

RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

NOV-2025

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		EPP	ESIC	LWF	ADV	INSDDED	PT	Total		
1	75301	MANOJ SAHOO		EXECUTIVE	24356	4800	0	0	0	29156	30	24356	4800	0	0	0	29156	2029	2523	33708	1800	0	0	0	0	0	1800	31908	NEFT A/C NO.37550063866
2	76732	HARADHAN HALDER		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.20298650696
3	78056	PANCHU GOPAL DAS		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.1670104000056841
4	79313	SUBRATA MONDAL		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	1486	0	19327	1740	145	0	0	0	0	1885	17442	NEFT A/C NO.7447202790
5	79408	TAPAN MANDAL		HB	18456	0	0	0	0	18456	26.5	16303	0	0	0	0	16303	1358	0	17661	1590	133	0	0	0	0	1723	15938	NEFT A/C NO.3394464053
6	81415	AMAR BARMAN		HB	18456	0	0	0	0	18456	15	9228	0	0	0	0	9228	769	0	9997	900	75	0	0	0	0	975	9022	NEFT A/C NO.59136776005
7	81416	ASHISH KULUR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.6571001700009965
8	85187	GOPAL MANDAL		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	1435	0	18661	1680	140	0	0	0	0	1820	16841	NEFT A/C NO.6447428049



FORM XVII

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT	Total		
9	85438	BUDDHADEB MAIKAP		BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.36010854320
10	86556	RAVINDER SINGH LODHI		BH	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	1332	0	17327	1560	130	0	0	0	0	1690	15637	NEFT A/C NO.7483335323
11	86985	RANJIT MANDAL		BH	18456	0	0	0	0	18456	29.5	18148	0	0	0	0	18148	1511	0	19659	1770	148	0	0	0	0	1918	17741	NEFT A/C NO.3593323659
12	87313	SITA		LS	18456	4306	0	0	0	22762	22	13534	3158	0	0	0	16692	0	0	16692	1320	0	0	0	0	0	1320	15372	NEFT A/C NO.7681010009273
13	87423	GOUTAM TUNGA		BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.4447484256
14	89412	TURIAN SURIN		BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.7849954723
15	90934	ROHIT KUMAR		BH	18456	0	0	0	0	18456	26.5	16303	0	0	0	0	16303	1358	0	17661	1590	133	0	0	0	0	1723	15938	NEFT A/C NO.67780201001833 5
16	90935	SUBRATA PRAMANIK		BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	1950	18043	NEFT A/C NO.4850520909



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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT			Total	
17	90936 SUJIT DAS		BH	18456	0	0	0	0	18456	29.5	18148	0	0	0	0	18148	1511	0	19659	1770	148	0	0	0	0	1918	17741	NEFT A/C NO.0531010450836	

