

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pahelpur South Delhi New Delhi-110044

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
JAN-2026

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	OFF	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	31		
2	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	OFF	P	P	P	P	P	P	P	P	P	30.5	
3	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
4	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	P	P	P	OFF	P	P/2	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30.5	
5	AMAR BARMAN	BINDESHWAR BARMAN	M	P	P	P	OFF	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	P	30.5	
6	ASHISH KUIJUR	JEEVAN KUIJUR	M	P	P	P	OFF	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	31	
7	GOPAL MANDAL	BRIHASPATI MANDAL	M	P/2	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	28.5	
8	BUDDHADEB MAIKAP	SRIPAT MAIKAP	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
9	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	P	P	P	P	P	OFF	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	
10	RANJIT MANDAL	MADHAB MANDAL	M	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	19	
11	GOUTAM TUNGA	HARIPADA TUNGA	M	P	P	P	P	P	OFF	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	
12	SITA	W/O LAXMI YADAV	F	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
13	TURTAN SURIN	NUWAS SURIN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
14	SUBRATA PRAMANIK	SAGHIN PRAMANIK	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	P	31	
15	ROHIT KUMAR	RAKESH KUMAR	M	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P/2	P	H	P	A	P	OFF	P	26.5
16	SUJIT DAS	SUKUMAR DAS	M	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	P	P	P	P	31	



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
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Nature and Location of work

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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

JAN-2026

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	INSDED	PT			Total				
1	75301	MANOJ SAHOO		EXECUTIVE	24356	4800	0	0	0	0	29156	31	24356	4800	0	0	0	0	29156	2029	2523	33708	1800	0	0	0	0	0	0	0	1800	31908	NEFT A/C NO.37550063866
2	76732	HARADHAN HALDER		HB	18456	0	0	0	0	0	18456	30.5	18158	0	0	0	0	18158	1512	0	19670	1771	148	0	0	0	0	0	0	1919	17751	NEFT A/C NO.20298650696	
3	79313	SUBRATA MONDAL		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	1487	0	19348	1742	146	0	0	0	0	0	0	1888	17460	NEFT A/C NO.7447202790	
4	79408	TAPAN MANDAL		HB	18456	0	0	0	0	0	18456	30.5	18158	0	0	0	0	18158	1512	0	19670	1771	148	0	0	0	0	0	0	1919	17751	NEFT A/C NO.3394464053	
5	81415	AMAR BARMAN		HB	18456	0	0	0	0	0	18456	30.5	18158	0	0	0	0	18158	1512	0	19670	1771	148	0	0	0	0	0	0	1919	17751	NEFT A/C NO.59136776005	
6	81416	ASHISH KUJUR		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.65710017000099 65	
7	85187	GOPAL MANDAL		HB	18456	0	0	0	0	0	18456	28.5	16968	0	0	0	0	16968	1413	0	18381	1655	138	0	0	0	0	0	0	1738	16588	NEFT A/C NO.6447428049	
8	85438	BUDHADER MAIKAP		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.36010854320	



[See rule 7(2)(a)]

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Name and Address of Contractor
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDGD	PT			Total				
9	86556	RAVINDER SINGH LODHI		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.7483335323
10	86985	RANJIT MANDAL		BH	18456	0	0	0	0	0	18456	19	11312	0	0	0	0	0	11312	942	0	12254	1103	92	0	0	0	0	0	0	1195	11059	NEFT A/C NO.3593323659
11	87313	SITA		LS	18456	4306	0	0	0	0	22762	31	18456	4306	0	0	0	0	22762	0	0	22762	1800	0	0	0	0	0	0	1800	20962	NEFT A/C NO.76810100009273	
12	87423	GOUTAM TUNGA		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.4447484256	
13	89412	TURJAN SURIN		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.7849954723	
14	90934	ROHIT KUMAR		BH	18456	0	0	0	0	0	18456	26.5	15777	0	0	0	0	0	15777	1314	0	17091	1539	129	0	0	0	0	0	1668	15423	NEFT A/C NO.677802010018335	
15	90935	SUBRATA PRAMANIK		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.4850520909	
16	90936	SUJIT DAS		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.0531010450836	

