

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No 5, Near Raj Hospital
Pul Peahaldpur 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
FEB-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	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	-	-	-	28	
2	HARADHAN HALDER	ANIL HALDER	M	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	-	-	26
3	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P/2	A	P	P	P	P	OFF	P	P	P	P	A	OFF	A	P	P	-	-	-	23.5	
4	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	P	P	P	P	P	-	-	-	24	
5	AMAR BARMAN	BINDESHWAR BARMAN	M	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	P	-	-	-	25.5
6	ASHISH KUJUR	JEEVAN KUJUR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/2	P	P	P	P	P	P	P	P	P/2	OFF	-	-	-	27
7	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	-	-	-	26	
8	BUDDHADEB MAIKAP	SRIPAT MAIKAP	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	28	
9	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	OFF	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	26	
10	RANJIT MANDAL	MADHAB MANDAL	M	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	P	-	-	-	28
11	GOUTAM TUNGA	HARIPADA TUNGA	M	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	28	
12	SITA	W/O LAXMI YADAV	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	28	
13	TURJAN SURIN	NUWAS SURIN	M	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	P	P	P	-	-	-	28	
14	SUBRATA PRAMANIK	SACHIN PRAMANIK	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P/2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	27.5	
15	ROHIT KUMAR	RAKESH KUMAR	M	P	P	P	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	-	-	-	3	
16	SUJIT DAS	SUKUMAR DAS	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	-	-	26	
17	SHILPA MAHAPATRA	KAMALAKSHA MAHAPATRA	M					P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	5	
18	SHEKHAR	SHIV KUMAR	M														P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	-	-	-	14	



REGISTER OF WAGES

Name And Address of Contractor

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Name and Address of Principal Employer

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Wages Period : Monthly

FEB-2026

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of Workmen	Design	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	73301	MANOJ SAHOO		EXECUTIVE	24356	4800	0	0	0	0	29156	28	24356	4800	0	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	26	17138	0	0	0	0	0	0	17138	1427	0	18565	1671	140	0	0	0	0	0	0	1811	16754	NEFT A/C NO.20298650696
3	79313	SUBRATA MONDAL		HB	18456	0	0	0	0	0	18456	23.5	15490	0	0	0	0	0	0	15490	1290	0	16780	1511	126	0	0	0	0	0	0	1637	15143	NEFT A/C NO.7447202790
4	79408	TAPAN MANDAL		HB	18456	0	0	0	0	0	18456	24	15819	0	0	0	0	0	0	15819	1317	0	17136	1543	129	0	0	0	0	0	0	1672	15464	NEFT A/C NO.3394464053
5	81115	AMAR BARMAN		HB	18456	0	0	0	0	0	18456	25.5	16808	0	0	0	0	0	0	16808	1400	0	18208	1639	137	0	0	0	0	0	0	1776	16432	NEFT A/C NO.59136776005
6	81416	ASHISH KUJUR		HB	18456	0	0	0	0	0	18456	27	17797	0	0	0	0	0	0	17797	1482	0	19279	1736	145	0	0	0	0	0	0	1881	17398	NEFT A/C NO.65710017000099 65
7	85187	GOPAL MANDAL		HB	18456	0	0	0	0	0	18456	26	17138	0	0	0	0	0	0	17138	1427	0	18565	1671	140	0	0	0	0	0	0	1811	16754	NEFT A/C NO.6447428049
8	85438	BUDDHADDER MAIKAP		HB	18456	0	0	0	0	0	18456	28	18456	0	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.36010854320

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FORM XVII

[See Rule 8(2)(a)]

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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				
9	86556	RAVINDER SINGH LODHI		BH	18456	0	0	0	0	0	18456	26	17138	0	0	0	0	0	17138	1427	0	18565	1671	140	0	0	0	0	0	0	1811	16754	NEFT A/C NO.748333523
10	86985	RANJIT MAANDAL		BH	18456	0	0	0	0	0	18456	28	18456	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.3593323659
11	87313	SITA		L	18456	4306	0	0	0	0	22762	28	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	28	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	TURTAN SURIN		BH	18456	0	0	0	0	0	18456	28	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	3	1977	0	0	0	0	0	1977	165	0	2142	193	17	0	0	0	0	0	210	1932	NEFT A/C NO.67780201001833 5	
15	90935	SUBRATA PRAMANIK		BH	18456	0	0	0	0	0	18456	27.5	18126	0	0	0	0	0	18126	1510	0	19636	1768	148	0	0	0	0	0	1916	17720	NEFT A/C NO.4850520909	
16	90936	SUIT DAS		BH	18456	0	0	0	0	0	18456	26	17138	0	0	0	0	0	17138	1427	0	18565	1671	140	0	0	0	0	0	1811	16754	NEFT A/C NO.0531010450836	



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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	
17	95925	BIPLAB MAHAAPATRA		इ	18456	0	0	0	0	0	18456	5	3296	0	0	0	0	3296	274	0	3570	321	27	0	0	0	0	348	3222	NEFT A/C NO.43519738814
18	95926	SHEKHAR		इ	18456	0	0	0	0	0	18456	14	9228	0	0	0	0	9228	769	0	9997	900	75	0	0	0	0	975	9022	NEFT A/C NO.

