

MUSTER ROLL

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

RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074
MAY-2026

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	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	P	P	P	31
2	HARADHAN HALDER	ANIL HALDER	M	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	P	P	P	P	P	31
3	SUBRATA MONDAL	SATTYAJIT MONDAL	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	19
4	AMAR BARMAN	BINDESHWAR BARMAN	M	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	P	10.5
5	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	22
6	RANJIT MANDAL	MADHAB MANDAL	M	A	A	A	A	A	A	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	26
7	GOUTAM TUNGA	HARIPADA TUNGA	M	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	P	P	31
8	SITA	W/O LAXMI YADAV	F	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	P	31
9	SUBRATA PRAMANIK	SACHIN PRAMANIK	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	9
10	ROHIT KUMAR	RAKESH KUMAR	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	P	P	P	P	30.5
11	SUJIT DAS	SUKUNAR DAS	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	14
12	SHEKHAR	SHIV KUMAR	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	P	P	P	31
13	MOHIT KUMAR	RAVINDRA	M	P	P	P	P	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	31
14	ADITYA KUMAR	RAJKUMAR	M	P	P	P	P	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	31
15	DINESH KUMAR	KISHAN LAL	M	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	P	P	P	31
16	NASIMUDDIN SEKH	JAKIR HUSSAIN SEKH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	25
17	AYUSH KUMAR	RATIRAM	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	26



FORM XVII

[See Rule 2(12)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai Hospital
Pul Rehaldpur South Delhi New Delhi-110044

Name and Address of Establishment in/ under
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Nature and Location of work

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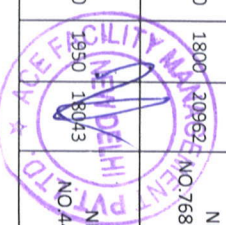
Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-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	INSEDED	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 NO.37550063866	
2	76732	HARADHAN HALDER		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 NO.20298650696	
3	79313	SUBRATA MONDAL		HB	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	942	0	12254	1103	92	0	0	0	0	1195	11059	NEFT A/C NO.7447202790	
4	81415	AMAR BARMAN		HB	18456	0	0	0	0	18456	10.5	6251	0	0	0	0	6251	521	0	6772	610	51	0	0	0	0	661	6111	NEFT A/C NO.59136776005	
5	86556	RAVINDER SINGH LODHI		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	1091	0	14189	1277	107	0	0	0	0	1384	12805	NEFT A/C NO.7483335323	
6	86985	RANJIT MANDAL		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	1289	0	16768	1510	126	0	0	0	0	1636	15132	NEFT A/C NO.3593323659	
7	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 NO.76810100009273	
8	87423	GOUTAM TINGA		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 NO.4447484256	



FORM XVII

[See Rule 28(2)(a)]

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MAY-2026

Sl. 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	90934	ROHIT KUMAR		HB	18456	0	0	0	0	18456	30.5	18158	0	0	0	0	18158	1512	0	19670	1771	148	0	0	0	0	1919	17751	NEFT A/C NO.677802010018335
	10	90935	SUBRATA PRAMANIK		HB	18456	0	0	0	0	18456	9	5358	0	0	0	0	5358	446	0	5804	523	44	0	0	0	0	567	5237	NEFT A/C NO.4850520909
	11	90936	SUIT DAS		HB	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	694	0	9029	813	68	0	0	0	0	881	8148	NEFT A/C NO.0531010450836
	12	95926	SHEKHAR		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 NO.110074974797
	13	96245	MOHIT KUMAR		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 NO.110073175243
	14	96437	ADITYA KUMAR		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 NO.44801770052
	15	96439	DINESH KUMAR		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 NO.5407823382
	16	96931	NASIMUDDIN SEKH		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	1240	0	16124	1452	121	0	0	0	0	1573	14551	NEFT A/C NO.6548465141



FORM XVII

[See Rule 78(2)(a)]

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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	97545	AVUSH KUMAR		II	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	1289	0	16768	1510	126	0	0	0	0	1636	15132	NEFT A/C NO.

