

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
For the Month of

RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, New Delhi-110074
MAR-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	OFF	P	P	P	P	P	P	P	P	P	P	P	31		
2	HARADHAN HALDER	ANIL HALDER	M	P	P	A	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	27	
3	SUBRATA MONDAL	SATTYAJIT MONDAL	M	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	OFF	P	27	
4	TAPAN MANDAL	HARIPADA MANDAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	30	
5	AMAR BARMAN	BINDESHWAR BARMAN	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	P	31	
6	GOPAL MANDAL	BRIHASPATI MANDAL	M	P	P	P	OFF	A	A	P	P/2	P	P	OFF	P	P	P	P	P	OFF	P/2	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	27
7	BUDHHADEB MAIKAP	SRIPAT MAIKAP	M	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
8	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
9	RANJIT MANDAL	MADHAB MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	29	
10	GOUTAM TUNGA	HARIPADA TUNGA	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
11	SITA	W/O LAXMI YADAV	F	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	P	P	31	
12	TURTAN SURIN	NUWAS SURIN	M	P	P	OFF	P	P	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	31	
13	SUBRATA PRAMANIK	SACHIN PRAMANIK	M	P	P	P	P	OFF	A	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	30
14	ROHIT KUMAR	RAKESH KUMAR	M	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	A	A	A	A	0
15	SUJIT DAS	SUKUMAR DAS	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	P	P	P	P	P	P	P	29.5
16	SHEKHAR	SHIV KUMAR	M	P	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
17	MOHIT KUMAR	RAVINDRA	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	26
18	ADITYA KUMAR	RAJKUMAR	M																																12	
19	RAVI	SHRI KRISHNA	M																																	4
20	DINESH KUMAR	KISHAN LAL	M																																	4



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

Age Facility Management Pvt. Ltd.

Ground Floor HR-88 Gali No.5, Near Rai Hospital

Pul Pehalpur 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

Name and Address of Principal Employer

RIA CHOPRA JUNEJA

15 DLF OAK DRIVE CHHATTARPUR

MEHRAULI, NEW DELHI-110074

MEHRAULI, NEW DELHI-110074

Wages Period : Monthly

MAR-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	INSEED	PT			Total								
1	75301	MANOJ SAHOO		EXECUTIVE	24356	4800	0	0	0	0	29156	31	24356	4800	0	0	0	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	27	16075	0	0	0	0	0	0	0	0	16075	1339	0	17414	1568	131	0	0	0	0	0	0	0	1699	15715	NEFT A/C NO.2029850696
3	79313	SUBRATA MONDAL		HB	18456	0	0	0	0	0	18456	27	16075	0	0	0	0	0	0	0	0	16075	1339	0	17414	1568	131	0	0	0	0	0	0	1699	15715	NEFT A/C NO.7447202790	
4	79408	TAPAN MANDAL		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	17861	1487	0	19348	1742	146	0	0	0	0	0	0	1888	17460	NEFT A/C NO.3394464053	
5	81415	AMAR BARMAN		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.59136776005	
6	85187	GOPAL MANDAL		HB	18456	0	0	0	0	0	18456	27	16075	0	0	0	0	0	0	0	0	16075	1339	0	17414	1568	131	0	0	0	0	0	0	1699	15715	NEFT A/C NO.6447428049	
7	85438	BUDDHADEB MAKAP		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	0	17265	1438	0	18703	1684	144	0	0	0	0	0	0	1825	16878	NEFT A/C NO.36010854320	
8	86556	RAVINDER SINGH LODHI		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	0	1950	18043	NEFT A/C NO.7483335323	



FORM XVII

[See Rule 8(2)(a)]

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MEHRAULI, NEW DELHI-110074

Name and Address of Principal Employer
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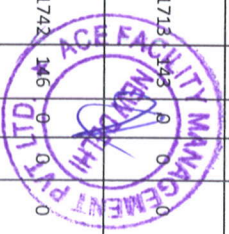
FACILITY SERVICES
RIA CHOPRA JUNEJA
15 DLF OAK DRIVE CHHATTARPUR
MEHRAULI, NEW DELHI-110074

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MAR-2026

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPE	ESIC	LWF	ADV	INSDSD	PT			Total							
9	86985	RANJIT MANDAL		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	0	17265	1438	0	18703	1684	141	0	0	0	0	0	0	1825	16878	NEFT A/C NO.3593323659
10	87313	SITA		LS	18456	4306	0	0	0	0	22762	31	18456	4306	0	0	0	0	0	0	0	0	22762	0	0	22762	1800	0	0	0	0	0	0	1800	20962	NEFT A/C NO.76810100009273
11	87423	GOUTAM TUNGA		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.4447484256	
12	89412	TURJAN SURIN		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	1537	0	19993	1800	150	0	0	0	0	0	1950	18043	NEFT A/C NO.7849954723	
13	90934	ROHIT KUMAR		HB	18456	0	0	0	0	0	18456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NEFT A/C NO.677802010018335
14	90935	SUBRATA PRAMANIK		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	17861	1487	0	19348	1742	146	0	0	0	0	0	1888	17460	NEFT A/C NO.4850520909	
15	90936	SUIT DAS		HB	18456	0	0	0	0	0	18456	29.5	17563	0	0	0	0	0	0	0	0	17563	1463	0	19026	1712	145	0	0	0	0	0	1856	17170	NEFT A/C NO.0531010450836	
16	95926	SHEKHAR		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	17861	1487	0	19348	1742	146	0	0	0	0	0	1888	17460	NEFT A/C NO.110074974797	



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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	96245	MOHIT KUMAR		BH	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	0	15479	1289	0	16768	1510	126	0	0	0	0	1636	15132	NEFT A/C NO.
18	96437	ADITTA KUMAR		BH	18456	0	0	0	0	0	18456	12	7144	0	0	0	0	0	7144	595	0	7739	697	59	0	0	0	0	756	6983	NEFT A/C NO.44801770052
19	96438	RAVI		BH	18456	0	0	0	0	0	18456	4	2381	0	0	0	0	0	2381	198	0	2579	232	20	0	0	0	252	2327	NEFT A/C NO.43179917183	
20	96439	DINESH KUMAR		BH	18456	0	0	0	0	0	18456	4	2381	0	0	0	0	0	2381	198	0	2579	232	20	0	0	0	252	2327	NEFT A/C NO.51078233382	

