

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehladpur New Delhi-44

Name and Address of Establishment in/
under which contract is carried or

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar
New Delhi-110034

Nature and Location of work

SUBHASH PLACE MANAGEMENT PRIVATE LIMITED
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008
New Delhi-110008

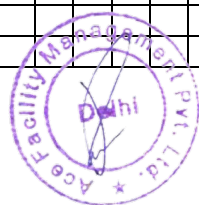
Name and Address of Principal Employer

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar
New Delhi-110034

For the Month of

OCT-2025

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	AJIT KUMAR	SUNDAR SINGH	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	OFF	P	P	P	P	31	
2	RAM AVTAR	PHOOLCHAND	M	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	A	A	A	A	A	22	
3	NATHU LAL	MURARI LAL	M	P	P	A	P	A	OFF	P	P	P	A	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	23	
4	ARUN	PAPPU	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	OFF	P	P	P	P	31	
5	JYOTI	W/O MANISH	M	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
6	SHEETL	W/O ARVIND KUMAR	M	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	P	P	P	P	P	31	
7	NARESH KUMAR	LAKHPAT SINGH	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	OFF	P	P	P	P	31	
8	AMAN	RAMYASH	M	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	28
9	SONI	W/O SUNIL	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
10	RAHUL	RAM KISHOR	M	P	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	P	OFF	31
11	AMIT	PURAN SINGH RAWAT	M	P	P	P	OFF	P	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	8	
12	JHONNY	RAMJI LAL	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
13	MENAKSHI	W/O RAM KUMAR	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	OFF	P	P	P	P	31	
14	SHIVA SINGH	DINESH	M	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
15	RAJNI	W/O RAJENDER	M	P	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	P	OFF	31
16	RAKESH	RAM BHAROSE	M	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	27	
17	AMARPAL	ASHOK	M	P	P	A	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	A	A	3	
18	VINOD	ANOKHE LAL	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
19	VIKRAM	VIRPAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	OFF	P	A	A	A	A	A	OFF	P	P	P	P	21	
20	SAJAN THAKUR	CHANDRADEV THAKUR	M	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	P	P	P	P	P	31	
21	MUKESH	JHANDU LAL	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
22	SURAJ	GIRISH CHAND	M	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
23	JITENDRA	SURESH CHAND	M	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
24	RAVI	JAI NARAYAN	M	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	P	OFF	28
25	SAWAN	DHYANCHAND	M	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
26	GRACY	KHUP SUAN MUNG	M	OFF	P	P	P	P	P	A	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	30
27	SHIVAM	VEERU	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
28	VISHAL	BALWAN							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	26	
29	MUKESH KUMAR	SHOBH NATH																										P	P	P	P	OFF	P	P	P	8
30	RAJESH	JASBIR																											P	P	P	P	P	P	OFF	7



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar

Nature and Location of work

SUBHASH PLACE MANAGEMENT PRIVATE LIMITED
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
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Wages Period : Monthly

OCT-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		EPF	ESIC	LWF	ADV	INSD	ED	PT	Total		
1	92557	AJIT KUMAR		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	0	22411	1800	0	0	0	0	0	1800	20611	NEFT A/C NO.126712010000571	
2	92792	RAKESH		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.100053349993	
3	93556	SHEETAL		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35664989373	
4	93557	SAWAN KUMAR		HB	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	0	0	6549	639	50	0	0	0	0	689	5860	NEFT A/C NO.150300010909248 2	
5	93558	SURAJ KUMAR		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.119510100066331	
6	93559	NATTHU LAL		HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	1438	12255	NEFT A/C NO.44958100001662	
7	93560	GRACY NIANHOIHCING		HL	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.25573211150602	



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Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onUnity One Metro Station,Najafgarh Rd, adjacent Janakpuri West,Narang Colony, Chander Nagar

Nature and Location of work

SUBHASH PLACE MANAGEMENT PRIVATE LIMITEDB-1, Aggarwal Corporate Tower, Plot No. 23,District Center Rajendra Place, New Delhi-110008

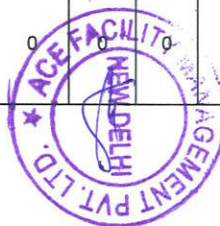
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Wages Period : Monthly

OCT-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	EPF		ESIC	LWF	ADV	INSD	ED	PT	Total			
8	93561	RAJNI		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.64153763289		
9	93562	JYOTI RANI		HL	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.226101000025770		
10	93563	SONI		HL	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.697502010009310		
11	93564	MEENAKSHI		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.43899309980		
12	93565	VIKRAM		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.0669001700236578		
13	93566	AMIT SINGH RAWAT		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.45240100005691		
14	93567	JITENDER KUMAR		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.27600100012960		



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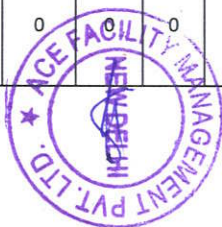
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT	Total		
15	93568	VINOD BALMIKI		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.7350862326
16	93569	ARUN		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5450751168
17	93571	MUKESH		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.517702010014654
18	93572	AMAN		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.4050379550
19	93573	JOHONY		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.449600170009379 1
20	93574	SHIVA SINGH		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.7050110239
21	93575	SAJAN KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4850566570



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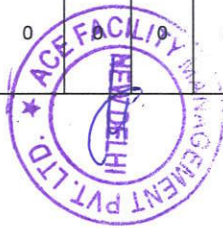
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	ED	PT	Total		
22	93576	RAHUL		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4851010836	
23	93577	NARESH KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50440460373	
24	93578	AMARPAL		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.110112106940	
25	93580	RAM AVTAR		SUPERVISOR	22411	0	0	0	0	22411	22	15905	0	0	0	0	15905	0	0	15905	1277	0	0	0	0	0	1277	14628	NEFT A/C NO.7050113766	
26	93668	RAVI		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.50100533237231	
27	93728	SHIVAM		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.8150457217	
28	94147	RAJESH		HB	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.125710100049398	



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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		
29	94148	MUKESH KUMAR		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.41080100010797
30	94149	VISHAL		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.21178100008573

