

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

Elegante Mail Management Pvt.Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Elegante Mail Management Pvt Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

Elegante Mail Management Pvt.Ltd.
B1, Basement Elegante Mail,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

For the Month of

DEC-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	DEEPAK	SHYAMLAL	M	A	P	P	P	P	A	OFF	A	P	P	P	A	OFF	P	P	P	A	A	A	OFF	P	A	P	P	P	P	P	P	P	P	P	22		
2	RAVI	SURENDER	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	P	31	
3	IRGAD	MOHD NASIR	M	A	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	30	
4	MICHAEL	SEMON THIRHIVO	M	P	P	P	OFF	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	4	
5	AMIT	PURN SINGH	M	A	A	A	OFF	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
6	BIPIN KUMAR	RAJENDRA SHARMA	M	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	P	P	P	P	P	31	
7	MANGAL	KISHAN LAL	M	A	A	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	P	P	P	P	29	
8	MATHIYOUS KERRETTA	BALRAM KERRETTA	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	A	A	A	A	3	
9	KRISHAN KUMAR JHA	VINOD JHA	M	P	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
10	BITTOO	BRU PAL	M	A	OFF	P	A	A	A	A	P	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	23	
11	LALITA DEVI	W/O SONU	F	OFF	P	A	P	P	P	P	OFF	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
12	RAHUL	OM PRAKASH	M	A	A	A	OFF	P	P	P	A	P	OFF	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
13	JULIVANUS ASUR	VICTOR ASUR	M	P	P	OFF	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	31	
14	KOMAL	W/O ASHISH KUMAR	F	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	P	P	P	P	31	
15	MAANTA DEVI	W/O HARENDRA KUMAR	F	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	P	P	P	P	31	
16	ROSHNI KUMARI	W/O RAMAN KUMAR	F	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	P	P	P	P	P	30	
17	RAINI	W/O RAJESH	F	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	P	P	P	P	P	31	
18	PASHLAD KUMAR DAS	CHHOTARAM DAS	M	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	P	P	P	P	31	
19	BIJENDRA KUMAR RAM	SAGAR RAM	M	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	P	P	P	P	P	29
20	KUNDAN KUMAR SINGH	MAHESHWAR SINGH	M	P	P	A	P	P	OFF	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	5	
21	RAHUL KUMAR	MAKHAN LAL	M	P	A	P	P	P	OFF	P	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	30	
22	PRITAM SINGH	DURGASINGH	M	P	P	P	A	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	P	30	
23	JYOTI	W/O TKU	F	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	16	
24	PARAHHANS	BADRI	M	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	P	P	P	P	P	P	P	29	
25	SUNITA	W/O ASHOK MEHRA	F	A	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	P	28	



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FORM XVI
[See Rule 78(2)(a)]

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under which contract is carried on

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Nature and Location of work

Elegante Mall Management Pvt Ltd.
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Name and Address of Principal Employer

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51	SALMA	DILSHAD	M	A	P	P	P	OFF	P	A	P	P	P	P	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	28	
52	RAKESH KUMAR SHARMA	RAJU SHARMA	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31
53	RUMIPAL	W/O RAMNATH	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	28
54	RAHUL PASWAN	BAJENDRA PASWAN	M	P	P	P	P	OFF	P	P	A	P	P	P	P	P	A	P	P	P	P	OFF	P	P	A	A	P	P	P	P	P	P	P	P	P	24
55	AASHISH	PRAMOD	M	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
56	TTU	BHAGATI PRASAD	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23
57	ANIT PASWAN	MANGAL PASWAN	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	P	P	P	31
58	GAURAV KUMAR	BABU RAM	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	P	P	P	31
59	PUJA DEVI	W/O MUKESH PASWAN	F	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31
60	SUDHESH KHALHO	RAKESH ORSON	M	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	P	P	P	P	31
61	SARITA DEVI	W/O RAANKRIPAL	F	OFF	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	P	P	P	31
62	ANKESH PASWAN	VINOD PASWAN	M	OFF	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	P	P	P	31
63	ANURADHA	D/O DHANESH SINGH	F	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	P	P	P	29	
64	MD AJAJA	MD NAZIR KHAN	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	P	P	P	P	29
65	SUMIT	SURAT PASWAN	M	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
66	DEEPAK KUMAR	SUBHASH	M	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	P	P	P	P	28
67	PAWAN	CHANDER PAL	M	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	P	P	P	P	28
68	SONU KUMAR PASWAN	MANGAL PASWAN	M	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	P	P	P	P	24
69	NEERAJ	HARI RAM	M	P	P	P	OFF	P	P	A	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	29
70	VIKAS	GIAN PRAKASH	M	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
71	ANKIT PASWAN	THAKUR PASWAN	M	P	P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8
72	SUJIT	MANGAL PASWAN	M	P	A	P	P	OFF	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	P	P	16
73	ANKIT YADAV	RAAJ BIKESH YADAV	M	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	P	P	P	P	29
74	SARVAN KUMAR PASWAN	MUSHAHARU PASWAN	M	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	P	P	P	P	31
75	SANDEEP PASWAN	JEEBACH PASWAN	M	A	A	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	P	P	P	P	13



MUSTER ROLL

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

Elegante Mall Management Pvt Ltd.
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Name And Address
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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	
76	KRISHNA PASWAN	NATHUNI PASWAN	M	P	P	A	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	P	30	
77	SUBODH KUMAR	RAM DAVAL SAHNI	M	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
78	SHYAM SUNDER	YOGESH KUMAR	M	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	P	4	
79	ANSHU KUMAR	VIMAL PASWAN	M	OFF	A	P	P	P	A	A	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	29	
80	GANESH KUMAR	BALCHAND	M	OFF	P	A	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	16	
81	GAYATRI	W/O ALET PANTAK	F	P	A	OFF	P	P	P	P	A	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
82	PRITAM	INDRA PAL	M	P	A	P	P	P	A	OFF	A	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
83	NETTU ARYA	W/O RAMESH ARYA	F	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	P	P	P	P	P	P	10	
84	DIGAMBAR SINGH	GAENDRA SINGH NEGI	M	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	P	P	P	31	
85	SAHIL KUMAR	HARI	M	P	P	P	A	A	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	
86	CHANDNI DEVI	W/O KRISHNA PASWAN	F	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	P	P	P	28	
87	KAVITA	W/O SUNIL KUMAR	F	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	
88	ARJUN KUMAR	SHAMBU PASWAN	M	P	A	P	P	P	A	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	31
89	NETTU DEVI	W/O RAJ KUMAR	F	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	A	A	A	23
90	TINKU	BHURE LAL	M	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	P	P	P	P	26	
91	KIRTI KUMARI	D/O BALCHAND MANDAL	F	P	A	A	A	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	31	
92	SOMVIR	PAAPHO	M	P	A	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	P	P	P	31	
93	HIMANSHU SINGH	JAY PRAKASH SINGH	M	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	P	P	P	P	31	
94	BABITA KUMARI	W/O LAKHAN YADAV	F	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	P	P	P	P	26	
95	ASHOK	PANCIAM	M	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	P	P	P	P	31	
96	SAJIT CHOPRA	RAJPAI CHOPRA	M	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	P	P	P	P	10	
97	PAWAN KUMAR CHOUHARY	KESSARIMAL CHOUHARY	M	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	P	P	P	P	P	31	
98	CHANDANE	D/O TULASHI RAM	F	P	P	OFF	A	A	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	P	31	
99	VIKASH KUMAR MAHTO	TUNTUN MAHTO	M	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	P	P	P	P	31	
100	RAVINDER CHOPRA	RAJPAI CHOPRA	M	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	P	P	P	P	31	



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101	SUBHASH CHANDER	SATYR SINGH	M	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	OFF	A	A	A	A	P	OFF	A	P	A	A	A	A	A	A	OFF	21	
102	ANSHU	DINESH KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	29	
103	SAMI	W/O BUDH RAM	F		P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	A	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	13	
104	MANISH RAWAT	DEVENDRA RAWAT	M			P	P	P	P	P	OFF	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
105	GAYA NAND	PHAGOO PRASAD	M						P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	25
106	ASHOK KUMAR	RAM KEVAL	M								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
107	RAHUL	MANGAL	M								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
108	SABHANA KHATUN	W/O IRAMULI SHAH	F									P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
109	DEEPU KUMAR MANDAL	DEVENDRA MANDAL	M																																2	
110	SHIVENDRA KUMAR	GOPE LAL SINGH	M																																13	
111	PRIVANKA	D/O SURESH	F																																11	
112	NANDANI DEVI	W/O RAJ KUMAR DAS	F																																13	
113	VIKRAM	VIRPAL	M																																3	
114	JYOTI	D/O RAJKUMAR	F																																10	
115	ROSHAN MISRA	GANGA MISRA	M																																10	
116	POOJA	D/O BALADIN	F																																10	
117	SACHIN	JANARDHAN KUMAR	M																																8	
118	MANISH KUMAR	HEERA PASWAN	M																																8	
119	DHARM PAL	SHYAM BIR	M																																1	
120	AJOK DAS	SACHINDRA NATH DAS	M																																1	
121	UDAN	PRITHVEE PAL	M																																1	
122	JAMIRUL HOQUE	TAMILUDDIN	M																																2	
123	TEVEER	BHAGWAN SINGH	M																																1	
124	ASHA	W/O RAM MURAT	F																																7	
125	NTISH PASWAN	SKINDER PASWAN	M																																7	



REGISTER OF WAGES

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

Sl. No.	EMR. 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	78919	SAURABH		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.20351062894
2	80946	BABITA KUMARI		HF	18456	0	0	0	0	18456	31	18456	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.0521040100002915	
3	84552	HARS KUMAR		HB	18456	0	0	0	0	18456	1	595	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.20377434213	
4	87159	MANOWAR HOSSAIN		SUPERVISOR	22411	3583	0	0	0	25994	9	6506	1040	0	0	7546	542	563	8651	523	0	0	0	0	0	0	523	8128	NEFT A/C NO.5945353464	
5	88123	BIPIN KUMAR		SITE EXECUTIVE	25000	12500	0	0	13917	51417	31	25000	####	0	0	13917	2083	0	53500	1800	0	0	0	0	0	0	1800	51700	NEFT A/C NO.918010008669778	
6	88667	RAMDAVAL SHAH		SUPERVISOR	22411	0	0	0	0	22411	3	2169	0	0	0	2169	181	147	2497	174	0	0	0	0	0	0	174	2323	NEFT A/C NO.038510207698	
7	91302	SADANANDA PAL		HB	18456	0	0	0	0	18456	1	595	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.101610524836	



Name And Address of Contractor

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

REGISTER OF WAGES

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

FORM XVII
 [See Rule 2(1a)]

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-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		Deductions						Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	INSEED	PT	Total						
8	92484	DEEPU KUMAR MANDAL		HB	18456	0	0	0	0	0	18456	2	1191	0	0	0	0	0	1191	31	31	0	1222	116	10	0	0	0	0	0	126	1096	NEFT A/C NO.501047534627
9	92508	RAVI		RIDON OP.	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.4081001700099265	
10	92509	DEEPAK		HB	18456	0	0	0	0	0	18456	22	13098	0	0	0	0	0	13098	346	0	13444	1277	101	0	0	0	0	0	1378	12066	NEFT A/C NO.2077001700024200	
11	92558	IRSHAD		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	17861	471	0	18352	1742	138	0	0	0	0	0	1880	16452	NEFT A/C NO.0949669498	
2	93013	ALOK DAS		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.8011746651	
3	93313	MICHAEL THITHIVO		HB	18456	0	0	0	0	0	18456	4	2381	0	0	0	0	0	2381	63	0	2444	232	19	0	0	0	0	0	251	2193	NEFT A/C NO.606410110007529	
	93336	AMIT		HB	18456	0	0	0	0	0	18456	11	6549	0	0	0	0	0	6549	173	0	6722	639	51	0	0	0	0	0	690	6032	NEFT A/C NO.37348100011152	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

Sr. No.	EMP ID	Name of Employee	SI.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										
15	93341	MANGAL DASS		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	0	0	1817	15904	NEFT A/C NO.28761310000868
16	93347	UDAN		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	0	0	63	548	NEFT A/C NO.30750100007599
17	93370	PANCHAM SINGH RAWAT		SUPERVISOR	22411	0	0	0	0	0	22411	29	20965	0	0	0	0	0	0	0	0	20965	1747	1424	24136	1684	0	0	0	0	0	0	0	1684	22452	NEFT A/C NO.04131000040258	
8	93393	MATHIYUS KERKETTA		HB	18456	0	0	0	0	0	18456	3	1786	0	0	0	0	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	0	0	188	1645	NEFT A/C NO.20374729515	
9	93565	VIKRAM		SUPERVISOR	22411	0	0	0	0	0	22411	3	2169	0	0	0	0	0	0	0	0	2169	181	147	2497	174	0	0	0	0	0	0	0	174	2323	NEFT A/C NO.066900170023657 8	
93608	JAMILUL HOQUE			HB	18456	0	0	0	0	0	18456	2	1191	0	0	0	0	0	0	0	0	1191	31	0	1222	116	10	0	0	0	0	0	0	126	1096	NEFT A/C NO.32450736039	
93610	TEVEER			HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	0	63	548	NEFT A/C NO.20279164642	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(e)]

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSDED	PT			Total						
22	93667	KRISHAN KUMAR JHA		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	0	1817	15904	NEFT A/C NO.33158100028809
23	93710	SAIDUL ALI		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	0	63	548	NEFT A/C NO.20382971827
24	93875	KOMAL		HL	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.32738329246
25	93892	BIJENDRA KUMAR RAM		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.20326517968	
6	93895	JULIYANUS ASUR		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.226001000006371	
7	93898	ROSHNI KUMARI		HL	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	17861	471	0	18332	1742	138	0	0	0	0	0	1880	16452	NEFT A/C NO.38026986003	
93948		RAHUL KUMAR		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	17861	471	0	18332	1742	138	0	0	0	0	1880	16452	NEFT A/C NO.43051079211		



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Structure and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

Sl. No. in the register of workmen	EMP. ID	Name of Employee	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	INSDED	PT			Total			
9	93949	PARAMHANS	HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	0	1817	15904	NEFT A/C NO.604102120008120
10	93951	NARENDER KUMAR	HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.44466055974	
11	93953	SUJATA TIGGA	TH	18456	0	0	0	0	0	18456	3	1786	0	0	0	0	1786	47	0	1833	174	14	0	0	0	0	0	188	1645	NEFT A/C NO.492610110007727	
12	93955	BITTOO	HB	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.08941000040888	
3	93956	SARITA	TH	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.21368100007076	
4	93974	PARHALAD KUMAR DAS	SUPERVISOR	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.016191900015090	
5	93976	MAMTA DEVI	SUPERVISOR	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.220711001201034	



REGISTER OF WAGES

FORM XVII

[See Rule 2(1a)]

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

Sr. No.	EMP. ID	Name of Employee	S.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/INSOED	PT	Total							
36	93978	SATI ORAON		TH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.36136716343
37	93980	KUNDAN KUMAR SINGH		HB	18456	0	0	0	0	0	18456	5	2977	0	0	0	0	0	0	0	0	3056	290	23	0	0	0	0	0	313	2743	NEFT A/C NO.483800170017835 9	
38	93985	MOTIRAM		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.37398100007443	
39	93986	LALITA DEVI		TH	18456	0	0	0	0	0	18456	18	10716	0	0	0	0	0	0	0	0	10999	1045	83	0	0	0	0	0	1128	9871	NEFT A/C NO.139800010048838 1	
40	93989	RAHUL		HB	18456	0	0	0	0	0	18456	22	13098	0	0	0	0	0	0	0	0	13444	1277	101	0	0	0	0	0	1378	12066	NEFT A/C NO.42278100004653	
41	93990	JYOTI		TH	18456	0	0	0	0	0	18456	16	9526	0	0	0	0	0	0	0	0	9777	929	74	0	0	0	0	1003	8774	NEFT A/C NO.08941000042445		
42	93993	SUNITA		TH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	0	17110	1626	129	0	0	0	0	1755	15355	NEFT A/C NO.40108100004897		



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name and Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Location and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

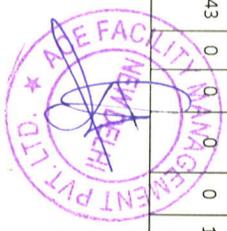
Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSDED	PT			Total											
3	93995	GAURAV KUMAR		HB	18456	0	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.607410110015256
4	93997	PRITAM SINGH		HB	18456	0	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	17861	471	0	18332	1742	138	0	0	0	0	0	0	1880	16452	NEFT A/C NO.20384344679
5	93998	ROMAN TIGGA		HB	18456	0	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	0	1755	15355	NEFT A/C NO.492618210006710
6	94001	RAMKISHOR MAJIH		SUPERVISOR	22411	0	0	0	0	0	0	22411	14	10121	0	0	0	0	0	0	0	0	10121	843	687	11651	813	0	0	0	0	0	0	0	813	10838	NEFT A/C NO.3061001500016713
7	94003	LALITA TIGGA		TH	18456	0	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.0560053000002578
8	94006	SANJU		TH	18456	0	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.0470011043969
9	94007	RANI		TH	18456	0	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.35807629126



REGISTER OF WAGES

Name And Address of Contractor

Aee Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Puli Behalpur South Delhi New Delhi-110044

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

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

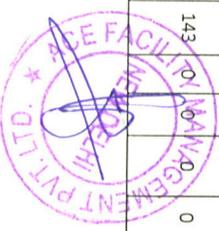
Name and Address of Principal Employer

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

Sl. No.	EMP. ID	Name of Employee	SI.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						
50	94010	BENAMI KUMAR		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.093291900005947
51	94012	PUSHPENDRA KUMAR SAKET		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	0	1755	15355	NEFT A/C NO.37087482831
52	94013	VISHWANATH MUNDA		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	1755	15355	NEFT A/C NO.226001000006482	
53	94014	SARJAN		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.42645674475	
54	94015	ANJU ASUR		HL	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.226001000005351	
5	94098	RAMDEEN SAKET		SUPERVISOR	22411	3583	0	0	0	0	25994	31	22411	3583	0	0	0	0	0	0	25994	1867	1939	29800	1800	0	0	0	0	0	0	1800	28000	NEFT A/C NO.605501000001113	
6	94137	RAMESH VISHWAKRMA		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.3929001700021985	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Rehaldpur South Delhi New Delhi-110034

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

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSD	PT			Total			
57	94159	RAKESH SAH		HB	18456	0	0	0	0	0	18456	9	5358	0	0	0	0	0	5358	141	0	5499	523	42	0	0	0	0	0	565	4934	NEFT A/C NO.46258100006841
58	94194	ARBIND KUMAR		RIDON OP.	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.088822010000244
59	94196	PREMA DEVI		HL	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.5806101100001562
60	94197	SARITA DEVI		HL	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.76888100000732
1	94198	PINKI DEVI		HL	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.42278100006522
2	94199	KULDEEP		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.20346324637
3	94200	LAKSHMAN RAM		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.640100170024605 2



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
Pul Pehaldpur South Delhi New Delhi-110044

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Signature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

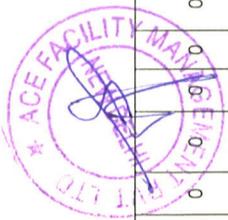
Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSDED	PT			Total			
54	94258	MEHEBUB ALI		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.42211094114
55	94302	LALIT		HB	18456	0	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	0	1003	8774	NEFT A/C NO.006501528582	
56	94306	VIKAS		HB	18456	0	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	0	502	4387	NEFT A/C NO.30651211076	
57	94311	SHYAM SUNDER		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.20191449424	
58	94312	ANKIT PASWAN		HB	18456	0	0	0	0	0	18456	16	9526	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	0	1003	8774	NEFT A/C NO.8550217848	
59	94314	SALIMA		HL	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	1755	15355	NEFT A/C NO.505910010003329 0	
70	94315	RAKESH KUMAR SHARMA		SUPERVISOR	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.50100504080842	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

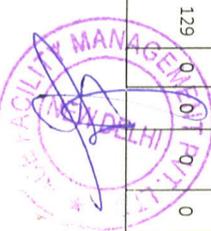
Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSOED	PT			Total			
71	94331	SATYAPRAKAS H		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.10027590660
72	94423	MD AJAJA		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.33738100017920
73	94424	RUMIPAL		H	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	1755	15355	NEFT A/C NO.73468100002099
74	94425	PRITAM		HB	18456	0	0	0	0	0	18456	16	9526	0	0	0	0	0	9526	251	0	9777	929	74	0	0	0	0	0	1003	8774	NEFT A/C NO.42966888290
75	94465	GANESH KUMAR		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.42127936920
76	94467	DIGAMBAR SINGH		SUPERVISOR	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	0	22411	1867	1522	25800	1800	0	0	0	0	0	0	1800	24000	NEFT A/C NO.7867000100042384
77	94469	SUMIT		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	1755	15355	NEFT A/C NO.43548757275



REGISTER OF WAGES

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-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	INSDED	PT			Total					
78	94470	ARUN KUMAR		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	0	17110	1626	129	0	0	0	0	0	0	0	1755	15355	NO.07551000023543
79	94471	AASHISH		HB	18456	0	0	0	0	0	18456	7	4167	0	0	0	0	0	0	0	0	4277	406	33	0	0	0	0	0	0	0	439	3838	NO.144501000068788
30	94472	KAVITA		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	0	0	17110	1626	129	0	0	0	0	0	0	1755	15355	NEFT A/C NO.53230003730813	
31	94474	SUIT		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	0	17721	1684	133	0	0	0	0	0	0	1817	15904	NEFT A/C NO.25020381532	
32	94475	ANKESH PASWAN		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	18332	1742	138	0	0	0	0	0	0	1880	16452	NEFT A/C NO.1652010040965	
33	94476	SARVAN KUMAR PASWAN		HB	18456	0	0	0	0	0	18456	13	7740	0	0	0	0	0	0	0	0	7944	755	60	0	0	0	0	0	0	815	7129	NEFT A/C NO.007610252133	
34	94477	ANIT PASWAN		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.5450604044	



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
Pul Pehalpur South Delhi New Delhi-110044

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

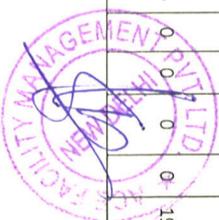
Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

Sr. No.	EMP. ID	Name of Employee	SI.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					
35	94478	SANDEEP PASWAN		HB	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.38078965082
36	94479	PAWAN		HB	18456	0	0	0	0	0	18456	24	14289	0	0	0	0	14289	377	0	14666	1394	110	0	0	0	0	0	1504	13162	NEFT A/C NO.53098100016704
37	94480	SONU KUMAR PASWAN		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.8550429913
38	94482	ANSHU KUMAR		HB	18456	0	0	0	0	0	18456	4	2381	0	0	0	0	2381	63	0	2444	232	19	0	0	0	0	0	251	2193	NEFT A/C NO.32537131516
39	94485	SUBODH KUMAR		HB	18456	0	0	0	0	0	18456	11	6549	0	0	0	0	6549	173	0	6722	639	51	0	0	0	0	0	690	6032	NEFT A/C NO.34510100016911
40	94489	NEERAJ		HB	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.5248240843
41	94494	ASHOK		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.60487507643



REGISTER OF WAGES

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-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	INSDED	PT			Total			
92	94495	DEEPAK KUMAR		BH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	16670	440	0	17110	1626	129	0	0	0	0	0	1755	15355	NEFT A/C NO.3850646121
93	94496	SANJIT CHOPRA		BH	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	0	15479	408	0	15887	1510	120	0	0	0	0	0	1630	14257	NEFT A/C NO.110258159979
94	94497	SUDHESH KHALKHO		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.30360100019837
95	94498	ANKIT YADAV		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.481000150009975 7
96	94499	GAYATRI		BH	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.226001000006818
97	94533	MANIK SHEKH		BH	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.20412196523
98	94561	TITU		BH	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.151300040218870 2



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

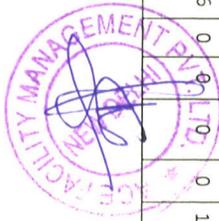
Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

Sl. No.	EMR. 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			
99	94613	KRISHNA PASWAN		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	17861	471	0	18332	1742	138	0	0	0	0	0	1880	16452	NEFT A/C NO.007610451776
00	94614	NEETU ARYA		TH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.6689001500007309
01	94625	CHANDNI DEVI		TH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.5217190012
02	94642	ANURADHA		TH	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.06051000057034
03	94643	TINKU		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.41760864379
04	94728	NEETU DEVI		TH	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.0420100100013356
05	94729	KIRTI KUMARI		TH	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.1685001500037220



REGISTER OF WAGES

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-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	INSDDED	PT			Total								
106	94730	SOMVIR		HB	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	0	0	0	0	15479	408	0	15887	1510	120	0	0	0	0	0	0	0	1630	14257	NEFT A/C NO.6064182100001122
107	94731	PAWAN KUMAR CHOUHDHARY		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	0	1943	17000	NEFT A/C NO.22978100000100
108	94745	CHANDANE		BH	18456	0	0	0	0	0	18456	10	5954	0	0	0	0	0	0	0	0	5954	157	0	6111	581	46	0	0	0	0	0	0	0	627	5484	NEFT A/C NO.303402010979706
109	94759	SAHIL KUMAR		BH	18456	0	0	0	0	0	18456	10	5954	0	0	0	0	0	0	0	0	5954	157	0	6111	581	46	0	0	0	0	0	0	627	5484	NEFT A/C NO.542902010016432	
110	94763	RAHUL PASWAN		BH	18456	0	0	0	0	0	18456	24	14289	0	0	0	0	0	0	0	0	14289	377	0	14666	1394	110	0	0	0	0	0	0	1504	13162	NEFT A/C NO.923010060245567	
111	94764	PUJA DEVI		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	1943	17000	NEFT A/C NO.29178100001454	
112	94824	SAAMI		BH	18456	0	0	0	0	0	18456	13	7740	0	0	0	0	0	0	0	0	7740	204	0	7944	755	60	0	0	0	0	0	0	815	7129	NEFT A/C NO.3938743739	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

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

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

Sl. No.	EMP. ID	Name of Employee	SI.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			
113	94860	MANISH RAWAT		HB	18456	0	0	0	0	0	18456	11	6549	0	0	0	0	0	6549	173	0	6722	639	51	0	0	0	0	0	690	6032	NEFT A/C NO.24450100006040
114	94888	VIKASH KUMAR MAHTO		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	1943	17000	NEFT A/C NO.007610297577
115	94927	ASHOK KUMAR		HB	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.604202010022236
116	94963	SABHANA KHATUN		TH	18456	0	0	0	0	0	18456	22	13098	0	0	0	0	0	13098	346	0	13444	1277	101	0	0	0	0	0	1378	12066	NEFT A/C NO.13322413001379
117	94964	RAHUL		HB	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	0	13693	361	0	14054	1335	106	0	0	0	0	0	1441	12613	NEFT A/C NO.42478100001084
118	94965	GAVA NAND		SUPERVISOR	22411	0	0	0	0	0	22411	25	18073	0	0	0	0	0	18073	1506	1227	20806	1452	0	0	0	0	0	0	1452	19354	NEFT A/C NO.501049705091
119	94970	GOUTAM DAS		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	63	548	NEFT A/C NO.7981037091



REGISTER OF WAGES

FORM XVII

[See Rule 2(1)(a)]

Name And Address of Contractor

Name and Address of Establishment in/ under

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

which contract is carried on

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Nature and Location of work

Name and Address of Principal Employer

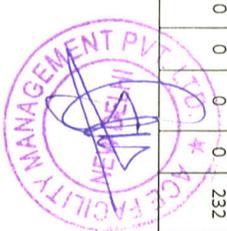
B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

B1, Basement Elegante Mall,
 Ring Road, Pacific Mall,
 Netaji Subhash Place
 New Delhi 110034

Wages Period : Monthly

DEC-2025

Sr. No.	EMR. 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								
120	94982	DEEPU		BH	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	0	0	63	548	NEFT A/C NO.056410097411
121	95019	NANDANI DEVI		HI	18456	0	0	0	0	0	18456	13	7740	0	0	0	0	0	0	0	0	7740	204	0	7944	755	60	0	0	0	0	0	0	0	815	7129	NEFT A/C NO.110117324881
122	95020	JYOTI		HI	18456	0	0	0	0	0	18456	10	5954	0	0	0	0	0	0	0	0	5954	157	0	6111	581	46	0	0	0	0	0	0	0	627	5484	NEFT A/C NO.60458426815
123	95022	ASHA		HI	18456	0	0	0	0	0	18456	7	4167	0	0	0	0	0	0	0	0	4167	110	0	4277	406	33	0	0	0	0	0	0	0	439	3838	NEFT A/C NO.702402010009825
124	95023	RAVINDER CHOPDA		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	18456	487	0	18943	1800	143	0	0	0	0	0	0	0	1943	17000	NEFT A/C NO.110258721810
125	95027	DHARMPAL		HB	18456	0	0	0	0	0	18456	1	595	0	0	0	0	0	0	0	0	595	16	0	611	58	5	0	0	0	0	0	0	63	548	NEFT A/C NO.44532001230	
126	95027	DHARMPAL		SUPERVISOR	22411	0	0	0	0	0	22411	4	2892	0	0	0	0	0	0	0	0	2892	241	196	3329	232	0	0	0	0	0	0	0	232	3097	NEFT A/C NO.44532001230	



REGISTER OF WAGES

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

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-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	PT			Total		
127	95063	SHIVENDRA KUMAR		SUPERVISOR	22411	0	0	0	0	0	22411	13	9398	0	0	0	0	9398	783	638	10819	755	0	0	0	0	0	0	755	10064	NEFT A/C NO.001491800121950
128	95080	PRIVANKA			18456	0	0	0	0	0	18456	11	6549	0	0	0	0	6549	173	0	6722	639	51	0	0	0	0	0	690	6032	NEFT A/C NO.00541000209421
129	95081	POOLA			18456	0	0	0	0	0	18456	10	5954	0	0	0	0	5954	157	0	6111	581	46	0	0	0	0	0	627	5484	NEFT A/C NO.2370108018323
130	95146	NITISH PASWAN			18456	0	0	0	0	0	18456	7	4167	0	0	0	0	4167	110	0	4277	406	33	0	0	0	0	0	439	3838	NEFT A/C NO.8650691005
131	95147	MANISH KUMAR			18456	0	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	0	502	4387	NEFT A/C NO.50100796528941
132	95174	SUBHASH CHANDER			18456	0	0	0	0	0	18456	21	12502	0	0	0	0	12502	330	0	12832	1219	97	0	0	0	0	0	1316	11516	NEFT A/C NO.50100629529074
133	95206	ANSHU			18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	456	0	17721	1684	133	0	0	0	0	0	1817	15904	NEFT A/C NO.3930010000001018



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

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

Pul Behaldpur South Delhi New Delhi-110044

Name and Address of Establishment in/ under
which contract is carried onB1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Nature and Location of work

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Name and Address of Principal Employer

B1, Basement Elegante Mall,
Ring Road, Pacific Mall,
Netaji Subhash Place
New Delhi 110034

Wages Period : Monthly

DEC-2025

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	INSDED	PT			Total	
134	95224	SACHIN		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	126	0	4889	465	37	0	0	0	0	0	502	4387	NEFT A/C NO.53098100017570
135	95251	ROSHAN MISRA		HB	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	157	0	6111	581	46	0	0	0	0	0	627	5484	NEFT A/C NO.100049532532
136	FM112	HIMANSHU SINGH		SITE EXECUTIVE	15000	7500	0	0	4050	26550	31	15000	7500	0	0	0	4050	26550	1250	0	27800	1800	0	0	0	0	0	1800	26000	NEFT A/C NO.045652000009230
					2572429	27166	0	0	17967	2617562	2804	1712903	24623	0	0	0	17967	1755493	60527	16100	1892120	162815	11183	0	0	0	0	173998	1658122	

