

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

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

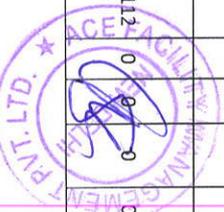
Name and Address of Principal Employer

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

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	FT			Total				
8	93564	MEENAKSHI			₹	18456	0	0	0	0	18456	14	8335	0	0	0	0	0	8335	0	0	8335	813	63	0	0	0	0	0	0	876	7459	NEFT A/C NO.43899309980
9	93565	VIKRAM			₹	18456	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.066900170023657 8	
10	93567	JITENDER KUMAR			₹	18456	0	0	0	0	18456	22	13098	0	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	0	1376	11722	NEFT A/C NO.27600100012960	
11	93571	MUKESH			₹	18456	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.517702010014654		
12	93573	JOHONY			₹	18456	0	0	0	0	18456	19	11312	0	0	0	0	0	11312	0	0	11312	1103	85	0	0	0	0	1188	10124	NEFT A/C NO.449600170009379 1		
13	93575	SALAN KUMAR			₹	18456	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4850566570		
14	93576	RAHUL			₹	18456	0	0	0	0	18456	25	14884	0	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	1564	13320	NEFT A/C NO.4851010836		



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B-1, Aggarwal Corporate Tower, Plot No. 23,
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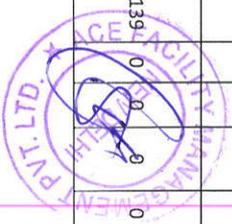
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DEC-2025

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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					
15	93577	NARESH KUMAR		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO.50440460373
16	93578	AMARPAL		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.110112106940	
17	94147	RAJESH		BH	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.126710100049398	
18	94148	MUKESH KUMAR		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.41080100010797	
19	94739	ARJUN RAI		BH	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.542902010011268	
20	94740	RANJIT KUMAR MANDAL		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.924010052160419	
21	94741	RAJKALU DEVI		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.90912180005836	



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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				
22	94742	VEERU		BH	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	0	0	0	0	1438	12255	NEFT A/C NO.3847982140
23	94743	VEER SINGH		BH	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	0	0	0	1752	14918	NEFT A/C NO.41999592889
24	94744	YOGESH		BH	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	0	0	0	1752	14918	NEFT A/C NO.10520000000222 1
25	94948	SANDEEP		BH	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.08801000109669
26	95170	SUNIL		BH	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	0	0	6549	639	50	0	0	0	0	0	0	0	0	689	5860	NEFT A/C NO.90082210011080
27	95171	RINKI		BH	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	0	0	6549	639	50	0	0	0	0	0	0	0	0	689	5860	NEFT A/C NO.100275196887
28	95173	RANJEET		BH	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	0	0	0	0	188	1598	NEFT A/C NO.65205227608

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