

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehalipur South Delhi New Delhi-110044

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 Establishment in/
under which contract is carried on
Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar
New Delhi-110034

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 JAN-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	AJIT KUMAR	SUNDAR SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
2	NARAYAN LAL	MURARI LAL	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	OFF	P	P	P	P	P	P	P	31
3	JYOTI	W/O MANISH	M	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
4	SHEETL	W/O ARVIND KUMAR	M	P	P	P	P	OFF	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	31
5	NARESH KUMAR	LAHARAT SINGH	M	P	P	P	P	OFF	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	31
6	SONI	W/O SUNIL	M	P	P	P	P	OFF	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	30
7	RAHUL	RAM KISHOR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
8	RAJINI	W/O RAJENDER	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
9	AMARPAL	ASHOK	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30
10	VIKRAM	VIRPAL	M	P	P	P	P	OFF	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	26
11	SAJAN THAKUR	GHANDRADEV/THAKUR	M	P	P	P	P	OFF	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	31
12	MUKESH	JHANDU LAL	M	P	P	P	P	OFF	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	31
13	MUKESH KUMAR	SHOSH NATH	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
14	RAJESH	JASRIR	M	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	5
15	VILAY	MUL CHANDRA	M	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28
16	ARJUN RAI	PURAN CHAND	M	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
17	VEERU	PREM CHARAN	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
18	YOGESH	RANDEHIR	M	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29
19	RAJIT KUMAR MANDAL	RAJ KISHOR MANDAL	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	7
20	VEER SINGH	JAGAN LAL	M	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29
21	RAJKALU DEVI	W/O VINOD PASWAN	F	P	OFF	P	P	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	31
22	SANDEEP	OMIR	M	P	P	P	P	OFF	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	31
23	SUNIL	RAJA RAM	M	P	P	P	P	OFF	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	28
24	RINKI	W/O RAKESH	F	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30
25	RAJNEET	LADDU LAL	M	P	P	P	P	OFF	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	31
26	LALSALOMA	LAL THANGA	M																																	25
27	PAWAN KUMAR SHAH	ASHOK SHAH	M																																	15
28	AJAY KUMAR	VINOD KUMAR	M																																	18



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Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Petaldipur 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
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 JAN-2026

Sl. 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	
29	JATIN KUMAR	OM PRAKASH	M															P	P	P	P															16
30	MANISHA	D/O BITTU	F																																	8
31	VINOD BALMIKI	ANOKHE LAL	M																								P	P	P	P	P	P	P	P		8
32	AMMAN	RAMYASH	M																																	2



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

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Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
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SUBHASH PLACE MANAGEMENT PRIVATE LIMITED
B-1, Agrawal Corporate Tower, Plot No. 23,
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Name and Address of Principal Employer

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

Wages Period : Monthly

JAN-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	INSDDED	PT			Total			
1	92557	AJIT KUMAR									14	10121	0	0	0	0	0	10121	0	0	10121	813	0	0	0	0	0	0	0	813	9308	NEFT A/C NO.126712010000571
2	92779	VUAV			SUPERVISOR						28	20242	0	0	0	0	0	20242	0	0	20242	1626	0	0	0	0	0	0	0	1626	18616	NEFT A/C NO.600710110011004
3	93556	SHEETAL			HL						31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO.35664989373
4	93559	NATTHU LAL			HB						31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO.44958100001662
5	93561	RAJNI			HL						31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO.64153763289
6	93562	JYOTI RANI			HL						12	7144	0	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	0	0	751	6393	NEFT A/C NO.226101000025770
7	93563	SONI			HL						30	17861	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NEFT A/C NO.6975020100009310



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
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 Unity One Metro Station,
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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

JAN-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		Deductions						Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	ADV	INSDED			PT	Total			
8	93565	VIKRAM		BH	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.066900170023657 8
9	93571	MUKESH		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.517702010014654
10	93572	AMMAN		BH	18456	0	0	0	0	0	18456	2	1191	0	0	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.4050379550
11	93575	SAJAN KUMAR		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4850566570
12	93576	RAHUL		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4851010836
13	93577	NARESH KUMAR		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50440460373
14	93578	ANARPAL		BH	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.110112106940



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Name and Address of Establishment in/ under
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Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar

Name and Address of Principal Employer
Subhash Place Management Private Limited
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Wages Period : Monthly
JAN-2026

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Deductions						Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	ADV	INSDED			PT	Total			
22	94744	YOGESH		ॐ	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.10520000000222 1
23	94948	SANDEEP		ॐ	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.08801000109669
24	95170	SUNIL		ॐ	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.90082210011080
25	95171	RINKI		ॐ	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.100275196887
26	95173	RANJEET		ॐ	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	#N/A
27	95486	AJAY KUMAR		ॐ	18456	0	0	0	0	0	18456	18	10716	0	0	0	0	0	0	10716	0	0	10716	1045	81	0	0	0	0	1126	9590	NEFT A/C NO.36696683566
28	95487	PAWAN KUMAR SHAH		ॐ	18456	0	0	0	0	0	18456	15	8930	0	0	0	0	0	0	8930	0	0	8930	871	67	0	0	0	0	938	7992	NEFT A/C NO.697502010009026



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Unity One Metro Station,
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Wages Period : Monthly

JAN-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		Deductions						Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF	ADV	INSDDED			PT	Total		
29	95488	LALSALOMA		EH	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	0	0	1564	13320	NEFT A/C NO.41010097482
30	95620	MANISHA		HL	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	0	0	501	4262	NEFT A/C NO.9217160238
31	95621	VINOD BALMIKI		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	0	0	501	4262	NEFT A/C NO.7350862326
32	95648	JATIN KUMAR		SUPERVISOR	22411	0	0	0	0	22411	16	11567	0	0	0	0	11567	0	0	11567	929	0	0	0	0	0	0	0	929	10638	NEFT A/C NO.3659676126
					602457	0	0	0	0	0	602457	763	461655	0	0	0	0	461655	0	0	461655	44305	3162	0	0	0	0	0	47467	414188	

