

MUSTER ROLL

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

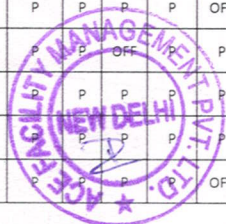
Nature and Location of work
Subhash Place Management Pvt. LTD.
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar New Delhi-110034
Feb-26

For the Month of

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	VIJAY	MUL CHANDRA	M	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	OFF	P	-	-	-	28
2	SHEETL	W/O ARVIND KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	24
3	NATHU LAL	MURARI LAL	M	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	-	-	-	28
4	RAJNI	W/O RAJENDER	M	P	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	A	A	-	-	-	3
5	SONI	W/O SUNIL	M	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	-	-	-	28
6	VIKRAM	VIRPAL	M	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	27
7	MUKESH	JHANDU LAL	M	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	-	-	-	28
8	SAJAN THAKUR	CHANDRADEV THAKUR	M	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	-	-	-	28
9	RAHUL	RAM KISHOR	M	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	-	-	-	28
10	NARESH KUMAR	LAKHPAT SINGH	M	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	-	-	-	28
11	AMARPAL	ASHOK	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	-	-	-	28
12	MUKESH KUMAR	SHOBH NATH	M	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	26
13	ARJUN RAI	PURAN CHAND	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	P	P	P	P	-	-	-	28
14	RAJKALI DEVI	W/O VINOD PASWAN	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	-	-	-	20
15	BIRU	PREM CHARAN	M	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	-	-	-	28
16	VEER SINGH	JAGAN LAL	M	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	-	-	-	16
17	YOGESH	RANDHIR	M	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	-	-	-	22
18	SANDEEP	OMBIR	M	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	-	-	-	17
19	SUNIL	RAJA RAM	M	P	OFF	P	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	-	-	-	27
20	RINKI	W/O RAKESH	F	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	-	-	-	28
21	RANJEET	LADDU LAL	M	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	-	-	-	10	
22	AJAY KUMAR	VINOD KUMAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	-	-	-	21
23	LALSALOMA	LAL THANGA	M	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
24	MANISHA	D/O BITTU	F	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	OFF	P	-	-	-	28
25	VINOD BALMIKI	ANOKHE LAL	M	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	OFF	P	-	-	-	28
26	JATIN KUMAR	OM PRAKASH	M	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	-	-	-	28	



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Ground Floor HR-88 Gali No.5, Near Raj Hospital
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Name and Address of Establishment in/ under which contract is carried on

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
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Nature and Location of work **Subhash Place Management Pvt. LTD.**
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

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Najafgarh Rd, adjacent Janakpuri West,
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Feb-26

For the Month of

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
27	SHEKHAR KUMAR	PRAKASH	M						P	P	P	P	P	A	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	8
28	RAM SWAROOP	HEERA LAL	M													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	16
29	LALRINDIKA	LALZIRI	M														P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	15
30	BIAK RO THIANG	KAP THANG	M														P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	15
31	KAJAL	D/O SAJJAN SINGH	F															P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	14
32	ASHOK YADAV	VIKRAM YADAV	M															P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	14
33	ROSHANI DEVI	W/O RAMRANG	M																				P	P	P	P	P	P	OFF	P	P	-	-	-	9



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Nature and Location of work

FACILITY SERVICES
Subhash Place Management Pvt. LTD.
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

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Wages Period : Monthly

FEB-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	INSDED	PT	Total		
1	92779	VIJAY		SUPERVISOR	22411	0	0	0	0	22411	28	22411	0	0	0	0	22411	0	0	22411	1800	0	0	0	0	0	1800	20611	NEFT A/C NO.600710110011004
2	93556	SHEETAL		HL	18456	0	0	0	0	18456	24	15819	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	1662	14157	NEFT A/C NO.35664989373
3	93559	NATTHU LAL		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.44958100001662
4	93561	RAJNI		HL	18456	0	0	0	0	18456	3	1977	0	0	0	0	1977	0	0	1977	193	15	0	0	0	0	208	1769	NEFT A/C NO.64153763289
5	93563	SONI		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.697502010009310
6	93565	VIKRAM		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.0669001700236578
7	93571	MUKESH		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.517702010014654
8	93575	SAJAN KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4850566570
9	93576	RAHUL		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.4851010836
10	93577	NARESH KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50440460373
11	93578	AMARPAL		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.110112106940
12	94148	MUKESH KUMAR		HB	18456	0	0	0	0	18456	26	17138	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.41080100010797
13	94739	ARJUN RAI		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.542902010011268
14	94741	RAJKALI DEVI		HL	18456	0	0	0	0	18456	20	13183	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	1385	11798	NEFT A/C NO.90912180005836
15	94742	BIRU		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3847982140
16	94743	VEER SINGH		HB	18456	0	0	0	0	18456	16	10546	0	0	0	0	10546	0	0	10546	1029	80	0	0	0	0	1109	9437	NEFT A/C NO.41999592889
17	94744	YOGESH		HB	18456	0	0	0	0	18456	22	14501	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	1523	12978	NEFT A/C NO.105200000002221

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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
18	94948	SANDEEP		HB	18456	0	0	0	0	18456	17	11205	0	0	0	0	11205	0	0	11205	1093	85	0	0	0	0	1178	10027	NEFT A/C NO.08801000109669
19	95170	SUNIL		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.90082210011080
20	95171	RINKI		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.100275196887
21	95173	RANJEET		HB	18456	0	0	0	0	18456	10	6591	0	0	0	0	6591	0	0	6591	643	50	0	0	0	0	693	5898	NEFT A/C NO.76660100025127
22	95486	AJAY KUMAR		HB	18456	0	0	0	0	18456	21	13842	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	1454	12388	NEFT A/C NO.36696683566
23	95488	LALSALOMA		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41010097482
24	95620	MANISHA		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.9217160238
25	95621	VINOD BALMIKI		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.7350862326
26	95648	JATIN KUMAR		SUPERVISOR	22411	0	0	0	0	22411	28	22411	0	0	0	0	22411	0	0	22411	1800	0	0	0	0	0	1800	20611	NEFT A/C NO.3659676126
27	95759	SHEKHAR KUMAR		HB	18456	0	0	0	0	18456	8	5273	0	0	0	0	5273	0	0	5273	514	40	0	0	0	0	554	4719	NEFT A/C NO.000921711576476
28	95863	RAM SWAROOP		HB	18456	0	0	0	0	18456	16	10546	0	0	0	0	10546	0	0	10546	1029	80	0	0	0	0	1109	9437	NEFT A/C NO.164410100011766
29	95919	LALRINDIKA		HB	18456	0	0	0	0	18456	15	9887	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	1039	8848	NEFT A/C NO.42063936920
30	95920	KAJAL		HL	18456	0	0	0	0	18456	14	9228	0	0	0	0	9228	0	0	9228	900	70	0	0	0	0	970	8258	NEFT A/C NO.50100666836184
31	96024	ASHOK YADAV		HB	18456	0	0	0	0	18456	14	9228	0	0	0	0	9228	0	0	9228	900	70	0	0	0	0	970	8258	NEFT A/C NO.1813820564
32	96025	BIAK RO THIANG		HB	18456	0	0	0	0	18456	15	9887	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	1039	8848	NEFT A/C NO.41569564964
33	96026	ROSHANI DEVI		HB	18456	0	0	0	0	18456	9	5932	0	0	0	0	5932	0	0	5932	579	45	0	0	0	0	624	5308	NEFT A/C NO.2051910741

