

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur 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
Mar-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	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	30	
2	SHEETAL	W/O ARVIND KUMAR	M	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
3	NATTHU LAL	MURARI LAL	M	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	28		
4	SONI	W/O SUNIL	M	P	OFF	P	H	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	28	
5	VIKRAM	VIRPAL	M	P	OFF	P	H	P	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	31	
6	MUKESH	JHANDU LAL	M	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	A	A	P	P	OFF	P	24
7	SAJAN KUMAR	CHANDRADEV THAKUR	M	OFF	P	P	H	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	31	
8	RAHUL	RAM KISHOR	M	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
9	NARESH KUMAR	LAKHPAT SINGH	M	P	OFF	P	H	P	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	31
10	AMARPAL	ASHOK	M	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	29	
11	MUKESH KUMAR	SHOBH NATH	M	P	P	OFF	H	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
12	ARJUN RAI	PURAN CHAND	M	P	P	P	OFF/H	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	
13	RAJKALI DEVI	W/O VINOD PASWAN	F	P	A	A	H	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	29	
14	BIRU	PREM CHARAN	M	P	P	P	H	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	P	P	31
15	SANDEEP	OMBIR	M	OFF	P	P	H	P	P	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	30
16	SUNIL	RAJA RAM	M	P	OFF	P	H	A	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	15
17	RINKI	W/O RAKESH	F	P	P	P	OFF/H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	P	P	P	P	P	P	26	
18	LALSALOMA	LAL THANGA	M	OFF	P	P	H	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	31	
19	MANISHA	D/O BITTU	F	P	P	P	H	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	P	P	31
20	VINOD BALMIKI	ANOKHE LAL	M	P	A	A	H	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	26	
21	JATIN KUMAR	OM PRAKASH	M	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
22	RAM SWAROOP	HEERA LAL	M	P	P	P	H	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	P	P	31
23	LALRINDIKA	LALZIRI	M	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	31
24	KAJAL	D/O SAJIAN SINGH	F	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	20
25	ASHOK YADAV	VIKRAM YADAV	M	P	P	P	H	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	31
26	BIAK RO THIANG	KAP THANG	M	P	P	P	H	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
27	ROSHANI DEVI	W/O RAMRANG	M	A	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	3
28	SATYAM	SANJAY KUMAR	M	P	P	P	H	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	P	P	31
29	NEELAM	D/O VED RAM	F																				P	P	P	OFF	P	P	P	P	P	OFF	P	12	
30	RAM AVTAR	PHOOLCHAND	M																				P	P	P	P	P	P	P	OFF	P	P	P	11	



FORM XVII

[See Rule78(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 Pehladpur 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

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

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

Wages Period : Monthly

MAR-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	92779	VIJAY		SUPERVISOR	22411	0	0	0	0	22411	30	21688	0	0	0	0	21688	0	0	21688	1742	0	0	0	0	0	1742	19946	NEFT A/C NO.600710110011004
2	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
3	93559	NATTHU LAL		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.44958100001662
4	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
5	93565	VIKRAM		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.0669001700236578
6	93571	MUKESH		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.517702010014654
7	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
8	93576	RAHUL		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.4851010836
9	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
10	93578	AMARPAL		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.110112106940
11	94148	MUKESH KUMAR		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.41080100010797
12	94739	ARIJUN RAI		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.542902010011268
13	94741	RAJKALI DEVI		HL	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.90912180005836
14	94742	BIRU		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.3847982140
15	94948	SANDEEP		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.08801000109669
16	95170	SUNIL		HB	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	8930	871	67	0	0	0	0	938	7992	NEFT A/C NO.90082210011080
17	95171	RINKI		HL	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.100275196887

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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	95488	LALSALOMA		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.41010097482
19	95620	MANISHA		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.9217160238
20	95621	VINOD BALMIKI		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.7350862326
21	95648	JATIN KUMAR		SUPERVISOR	22411	0	0	0	0	22411	17	12290	0	0	0	0	12290	0	0	12290	987	0	0	0	0	0	987	11303	NEFT A/C NO.3659676126
22	95863	RAM SWAROOP		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.164410100011766
23	95919	LALRINDIKA		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.42063936920
24	95920	KAJAL		HL	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	1251	10656	NEFT A/C NO.50100666836184
25	96024	ASHOK YADAV		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.1813820564
26	96025	BIAK RO THIANG		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.41569564964
27	96026	ROSHANI DEVI		HL	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.2051910741
28	96219	RAM AVTAR		SUPERVISOR	22411	0	0	0	0	22411	11	7952	0	0	0	0	7952	0	0	7952	639	0	0	0	0	0	639	7313	NEFT A/C NO.460302010092141
29	96307	SATYAM		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.0146757936
30	96312	NEELAM		HL	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	751	6393	NEFT A/C NO.606910110018006

