

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044Name and Address of Establishment in/
under which contract is carried onUnity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar New Delhi-110034

Nature and Location of work

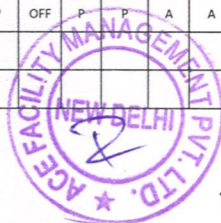
Subhash Place Management Pvt. LTD.
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar New Delhi-110034
Apr-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	VUJAY	MUL CHANDRA	M	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	-	23		
2	SHEETAL	W/O ARVIND KUMAR	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	P	OFF	P	P	P	P	P	-	30	
3	NATTHU LAL	MURARI LAL	M	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	OFF	P	P	P	P	-	30	
4	SONI	W/O SUNIL	M	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	OFF	P	P	P	P	-	30	
5	VIKRAM	VIRPAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	-	17		
6	MUKESH	JHANDU LAL	M	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	OFF	P	P	P	P	-	30	
7	SAJAN KUMAR	CHANDRADEV THAKUR	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	P	OFF	P	P	P	P	P	-	30	
8	RAHUL	RAM KISHOR	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	A	A	A	A	P	P	-	27	
9	NARESH KUMAR	LAKHPAT SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	28	
10	MUKESH KUMAR	SHOBH NATH	M	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	P	OFF	P	P	-	30	
11	ARJUN RAI	PURAN CHAND	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	P	OFF	P	-	30	
12	RAJKALI DEVI	W/O VINOD PASWAN	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	P	OFF	P	P	P	P	P	-	30	
13	BIRU	PREM CHARAN	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	P	P	OFF	-	30	
14	SANDEEP	OMBIR	M	A	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	26	
15	RINKI	W/O RAKESH	F	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	P	P	OFF	P	-	30
16	LALSALOMA	LAL THANGA	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	P	OFF	P	P	P	P	P	-	30	
17	MANISHA	D/O BITTU	F	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	P	P	OFF	-	30	
18	VINOD BALMIKI	ANOKHE 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	P	P	OFF	-	30	
19	RAM SWAROOP	HEERA 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	P	P	OFF	-	30	
20	LALRINDIKA	LALZIRI	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	P	P	P	-	30	
21	ASHOK YADAV	VIKRAM YADAV	M	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	P	P	P	-	30	
22	BIAK RO THIANG	KAP THANG	M	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	-	28	
23	RAM AVTAR	PHOOLCHAND	M	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	A	A	A	A	A	A	-	22	
24	SATYAM	SANJAY KUMAR	M	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	P	P	P	-	30	
25	NEELAM	D/O VED RAM	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	-	28	
26	VEER SINGH	JAGAN LAL	M				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	A	-	9		
27	RAJU THAKUR	UPENDER THAKUR	M																								P	P	P	OFF	P	P	P	-	7		
28	ROHIT KUMAR	SHANKAR	M																								P	P	P	P	P	OFF	P	-			



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 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

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

APR-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	INSD	PT	Total		
1	92779	VUJAY		SUPERVISOR	22411	0	0	0	0	22411	23	17182	0	0	0	0	17182	0	0	17182	1380	0	0	0	0	0	1380	15802	NEFT A/C NO.600710110011004
2	93556	SHEETAL		HL	18456	0	0	0	0	18456	30	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	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.44958100001662
4	93563	SONI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.697502010009310
5	93565	VIKRAM		HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.0669001700236578
6	93571	MUKESH		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.517702010014654
7	93575	SAJAN KUMAR		HB	18456	0	0	0	0	18456	30	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	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.4851010836
9	93577	NARESH KUMAR		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.50440460373
10	94148	MUKESH KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41080100010797
11	94739	ARJUN RAI		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.542902010011268
12	94741	RAJKALI DEVI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.90912180005836
13	94742	BIRU		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3847982140
14	94948	SANDEEP		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.08801000109669
15	95171	RINKI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.100275196887
16	95488	LALSALOMA		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41010097482

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT	Total		
17	95620	MANISHA		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.9217160238
18	95621	VINOD BALMIKI		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.7350862326
19	95863	RAM SWAROOP		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.164410100011766
20	95919	LALRINDIKA		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.42063936920
21	96024	ASHOK YADAV		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.1813820564
22	96025	BIAK RO THIANG		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.41569564964
23	96219	RAM AVTAR		SUPERVISOR	22411	0	0	0	0	22411	22	16435	0	0	0	0	16435	0	0	16435	1320	0	0	0	0	0	1320	15115	NEFT A/C NO.460302010092141
24	96307	SATYAM		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.0146757936
25	96312	NEELAM		HL	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.606910110018006
26	96474	RAJU THAKUR		HB	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	453	3853	NEFT A/C NO.925010021508478
27	96986	ROHIT KUMAR		HB	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	453	3853	NEFT A/C NO.924010030376151
28	96987	VEER SINGH		HB	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.41999592889

