

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

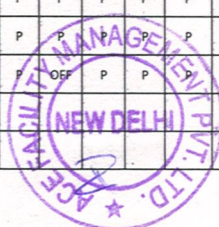
Subhash Place Management Pvt. LTD.
B-1, Aggarwal Corporate Tower, Plot No. 23,
District Center Rajendra Place, New Delhi-110008

Name and Address of Principal Employer

Unity One Metro Station,
Najafgarh Rd, adjacent Janakpuri West,
Narang Colony, Chander Nagar New Delhi-110034
May-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	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
2	SHEETAL	W/O ARVIND KUMAR	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	OFF	31		
3	NATTHU LAL	MURARI LAL	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	31		
4	SONI	W/O SUNIL	M	P	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	A	A	A	A	3		
5	MUKESH	JHANDU LAL	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	31		
6	SAJAN KUMAR	CHANDRADEV THAKUR	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	OFF	31		
7	RAHUL	RAM KISHOR	M	OFF	A	A	A	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	28	
8	NARESH KUMAR	LAKHPAT SINGH	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	31		
9	MUKESH KUMAR	SHOBH NATH	M	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	29		
10	ARJUN RAI	PURAN CHAND	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	P	OFF	P	P	P	31		
11	RAJKALI DEVI	W/O VINOD PASWAN	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	P	31	
12	BIRU	PREM CHARAN	M	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	P	P	OFF	P	P	31	
13	SANDEEP	OMBIR	M	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	P	P	P	P	OFF	30		
14	RINKI	W/O RAKESH	F	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	A	A	A	A	A	2		
15	LALSALOMA	LAL THANGA	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	OFF	31		
16	MANISHA	D/O BITTU	F	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	P	31	
17	VINOD BALMIKI	ANOKHE LAL	M	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	A	P	P	28	
18	RAM SWAROOP	HEERA LAL	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	P	OFF	P	P	31	
19	LALRINDIKA	LALZIRI	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	P	31	
20	ASHOK YADAV	VIKRAM YADAV	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	P	31	
21	BIAK RO THIANG	KAP THANG	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	P	OFF	P	P	31
22	SATYAM	SANJAY KUMAR	M	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	29	
23	NEELAM	D/O VED RAM	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	P	P	P	31		
24	RAJU THAKUR	UPENDER THAKUR	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	31		
25	ROHIT KUMAR	SHANKAR	M	P	A	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	P	OFF	P	P	30	
26	PINKI	W/O MAHESH	F	P	P	A	P	A	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	P	29	
27	JATIN	ASHOK KUMAR	M			P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	28		
28	ROHAN	OM PRAKASH	M													P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	18		
29	BABITA	W/O SUMIT KUMAR	F														P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	16	



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

MAY-2026

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	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	31	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	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.697502010009310	
5	93571	MUKESH		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.517702010014654	
6	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	
7	93576	RAHUL		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.4851010836	
8	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	
9	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	
10	94739	ARJUN 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	
11	94741	RAJKALI DEVI		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.90912180005836	
12	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	
13	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	
14	95171	RINKI		HL	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.100275196887	
15	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	
16	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	

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Nature and Location of work

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MAY-2026

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV	INSD	ED			PT
17	95621	VINOD BALMIKI		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.7350862326
18	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
19	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
20	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
21	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
22	96307	SATYAM		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.0146757936
23	96312	NEELAM		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.606910110018006
24	96474	RAJU THAKUR		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.925010021508478
25	96986	ROHIT KUMAR		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.924010030376151
26	97740	BABITA		HL	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	0	0	9526	929	72	0	0	0	0	1001	8525	NEFT A/C NO.43208717706
27	97741	ROHAN		HB	18456	0	0	0	0	18456	18	10716	0	0	0	0	10716	0	0	10716	1045	81	0	0	0	0	1126	9590	NEFT A/C NO.41225872198
28	97742	JATIN		SUPERVISOR	22411	0	0	0	0	22411	28	20242	0	0	0	0	20242	0	0	20242	1626	0	0	0	0	0	1626	18616	NEFT A/C NO.606910110011211
29	97743	PINKI		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.07940100016901

