

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

For the Month of

Jun-26

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	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14
2	SHEETAL	W/O ARVIND KUMAR	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	OFF	P	P	-	30
3	NATTHU LAL	MURARI LAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	-	27
4	MUKESH	JHANDU LAL	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	OFF	P	-	30
5	SAJAN KUMAR	CHANDRADEV THAKUR	M	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10
6	RAHUL	RAM KISHOR	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	P	OFF	P	P	P	-	30
7	NARESH KUMAR	LAKHPAT SINGH	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	OFF	P	-	30
8	MUKESH KUMAR	SHOBH NATH	M	P	OFF	P	P	A	A	A	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	A	A	P	P	A	OFF	-	22
9	ARJUN RAI	PURAN CHAND	M	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	P	P	P	-	30
10	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	P	P	P	P	P	P	OFF	P	P	-	30
11	BIRU	PREM CHARAN	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	P	P	P	P	P	P	-	30
12	SANDEEP	OMHIR	M	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	A	A	P	A	P	A	OFF	A	A	P	P	P	P	OFF	P	P	-	22
13	LALSALOMA	LAL THANGA	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	A	P	OFF	P	P	-	29
14	MANISHA	D/O BITTU	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	P	P	P	P	P	-	30
15	VINOD BALMIKI	ANOKHE LAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	-	29
16	RAM SWAROOP	HEERA 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	P	P	P	P	P	P	-	30
17	LALRINDIKA	LALZIRI	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	P	P	P	P	P	-	30
18	ASHOK YADAV	VIKRAM YADAV	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	P	P	P	-	30
19	BIAK RO THIANG	KAP THANG	M	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	A	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	-	25
20	SATYAM	SANJAY KUMAR	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	-	30
21	NEELAM	D/O VED RAM	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29
22	RAJU THAKUR	UPENDER 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	OFF	P	-	30
23	ROHIT KUMAR	SHANKAR	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	A	P	P	P	P	P	-	29
24	ROHAN	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	OFF	P	P	P	P	P	P	-	30
25	JATIN	ASHOK KUMAR	M	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	27
26	PINKI	W/O MAHESH	F	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	-	29
27	BABITA KUMARI	W/O LAKHAN YADAV	F																	P	P	P	P	P	A	OFF	A	P	P	P	A	P	OFF	-	11
28	YOGENDER NAUTIYAL	BHUWANESHWAR PRASAD	M																				P	P	P	P	P	P	P	OFF	P	P	A	-	10
29	KRISHNA KAUR	W/O TRILOK SINGH	F																									P	P	P	P	A	P	-	5



FORM XVII

[See Rule 78(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 Pehlادpur 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

JUNE-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	INSDED	PT	Total		
1	92779	VIJAY		SUPERVISOR	22411	0	0	0	0	22411	14	10458	0	0	0	0	10458	0	0	10458	840	0	0	0	0	0	840	9618	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	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.44958100001662
4	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
5	93575	SAJAN KUMAR		HB	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	0	0	6152	600	47	0	0	0	0	647	5505	NEFT A/C NO.4850566570
6	93576	RAHUL		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.4851010836
7	93577	NARESH 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.50440460373
8	94148	MUKESH KUMAR		HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.41080100010797
9	94739	ARIJUN 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
10	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
11	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
12	94948	SANDEEP		HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.08801000109669
13	95488	LALSALOMA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.41010097482
14	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
15	95621	VINOD BALMIKI		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.7350862326
16	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
17	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
18	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

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	INSDED	PT	Total				
19	96025	BIAK RO THIANG		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	1616	13764	NEFT A/C NO.41569564964		
20	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		
21	96312	NEELAM		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.606910110018006		
22	96474	RAJU THAKUR		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.925010021508478		
23	96986	ROHIT KUMAR		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.924010030376151		
24	97741	ROHAN		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.41225872198		
25	97742	JATIN		SUPERVISOR	22411	0	0	0	0	22411	27	20170	0	0	0	0	20170	0	0	20170	1620	0	0	0	0	0	1620	18550	NEFT A/C NO.606910110011211		
26	97743	PINKI		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.07940100016901		
27	98052	YOGENDER NAUTIYAL		SUPERVISOR	22411	0	0	0	0	22411	10	7470	0	0	0	0	7470	0	0	7470	600	0	0	0	0	0	600	6870	NEFT A/C NO.32130100004949		
28	98053	BABITA KUMARI		HL	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	711	6056	NEFT A/C NO.0521040100002915		
29	98264	KRISHNA KAUR		HL	18456	0	0	0	0	18456	5	3076	0	0	0	0	3076	0	0	3076	300	24	0	0	0	0	324	2752	NEFT A/C NO.48758100005252		

