

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	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	31	
2	NATTHU LAL	MURARI LAL	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	28	
3	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	31	
4	SAJAN KUMAR	CHANDRADEV THAKUR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	14
5	RAHUL	RAM KISHOR	M	P	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	P	OFF	30	
6	NARESH KUMAR	LAKHPAT SINGH	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	31	
7	MUKESH KUMAR	SHOBH NATH	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
8	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	OFF	P	P	31	
9	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	OFF	P	P	P	P	P	P	31	
10	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	OFF	P	31	
11	SANDEEP	OMBIR	M	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	26	
12	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	31	
13	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	OFF	P	31	
14	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	OFF	P	31	
15	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	OFF	P	31	
16	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	OFF	31	
17	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	31	
18	BIAK RO T:HIANG	KAP THANG	M	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
19	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	31	
20	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	P	P	P	P	OFF	P	P	P	P	31	
21	RAJU THAKUR	UPENDER THAKUR	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	31	
22	ROHIT KUMAR	SHANKAR	M	OFF	P	P	P	P	P	A	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
23	ROHAN	OM PRAKASH	M	OFF	P	P	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	P	31	
24	JATIN	ASHOK 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	A	OFF	P	P	P	P	P	P	30	
25	PINKI	W/O MAHESH	F	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	P	P	P	OFF	P	31	
26	YOGENDER NAUTIYAL	BHUWANESHWAR PRASAD	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	29		
27	BABITA KUMARI	W/O LAKHAN YADAV	F	P	P	P	P	P	P	P	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	
28	KRISHNA KAUR	W/O TRILOK SINGH	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	OFF	P	P	31	
29	SACHIN MOURYA	RAM NATH	M											P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	2	

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

JULY-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	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		
2	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		
3	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		
4	93575	SAJAN KUMAR		HB	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	0	0	8335	813	63	0	0	0	0	876	7459	NEFT A/C NO.4850566570		
5	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		
6	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		
7	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		
8	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		
9	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		
10	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		
11	94948	SANDEEP		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.08801000109669		
12	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		
13	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		
14	95621	VINOD BALMIKI		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.7350862326		
15	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		



REGISTER OF WAGES

Name And Address of Contractor

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Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

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Nature and Location of work

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Wages Period : Monthly

JULY-2026

Wages Period: Monthly																													
JULY-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		
16	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
17	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
18	96025	BIAK RO THIANG		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.41569564964
19	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
20	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
21	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
22	96986	ROHIT KUMAR		HB	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.924010030376151
23	97741	ROHAN		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.41225872198
24	97742	JATIN		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.606910110011211
25	97743	PINKI		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.07940100016901
26	98052	YOGENDER NAUTIYAL		SUPERVISOR	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	0	0	20965	1684	0	0	0	0	0	1684	19281	NEFT A/C NO.32130100004949
27	98053	BABITA KUMARI		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.0521040100002915
28	98264	KRISHNA KAUR		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.48758100005252
29	98798	SACHIN MOURYA		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.4051085795

