

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onV CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
NEW DELHI

Nature and Location of work

FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
May-25

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	SANJU	RAM DULARE	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	
2	USHA	W/O RAMESH	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	
3	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	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	29	
4	DEEPAK KUMAR	RAM CHANDRA	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	P	31	
5	SONU	SAUDAN	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	
6	RAJENDRA	DULAR	M	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	A	off	P	P	P	P	P	P	off	P	A	P	P	P	25	
7	TARA CHAND	TUNDA RAM	M	A	A	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	12
8	BISWAJIT	SANA KALYANA	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	RAJEEV SINGH	DEVENDAR SINGH	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	P	31	
10	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	A	P	P	P	P	off	A	A	A	A	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	P	off	P	P	P	P	25
11	UTTAM JANA	BADAL JANA	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	
12	SONU	RAM RATAN	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	
13	BABLOO	SANNAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	P	off	29	
14	ANITA	W/O ANUP SHARMA	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	P	off	P	P	P	P	31
15	RAVINDRA KUMAR	ASHOK 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	P	off	P	P	P	P	P	31
16	JASVANT KUMAR	GURU CHARN	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	off	31
17	PINKI MANDAL	W/O DHANANJAY MANDAL	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	off	P	P	P	31
18	BISWANATH JANA	SANATAN JANA	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	A	P	P	P	off	30	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Peahaldpur New Delhi-44

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NEW DELHI

Wages Period : Monthly

MAY-2025

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	73589	SANJU		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.7607537059
2	74187	USHA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.0348101052466
3	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	218	0	21183	1684	0	0	0	0	0	1684	19499	NEFT A/C NO.3713442122
4	74238	DEEPAK KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.6134001700010847
5	74774	SONU		TC	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	204	0	20575	1800	155	0	0	0	0	1955	18620	NEFT A/C NO.7083573565
6	76498	RAJENDRA		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	173	0	15057	1452	113	0	0	0	0	1565	13492	NEFT A/C NO.20322387850
7	79440	TARA CHAND		HB	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	83	0	7227	697	55	0	0	0	0	752	6475	NEFT A/C NO.37825293257
8	79441	BISWAJIT		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.5546026111873
9	80719	RAJEEV SINGH		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.03562191008786
10	83044	SUNITA DEVI		HL	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	173	0	15057	1452	113	0	0	0	0	1565	13492	NEFT A/C NO.568702120004907
11	87579	UTTAM JANA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.0693201700003043
12	88128	SONU		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.3478575474
13	88479	BABLOO		TC	20371	0	0	0	0	20371	29	19057	0	0	0	0	19057	191	0	19248	1684	145	0	0	0	0	1829	17419	NEFT A/C NO.6257162466
14	88901	ANITA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20370110015810
15	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.125003130003047
16	89408	JASVANT KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.18372121006636
17	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.49560100000458

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18	89453	BISWANATH JANA		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	207	0	18068	1742	136	0	0	0	0	0	1878	16190	NEFT A/C NO.5602500101202801

