

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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
Jul-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	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	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	DEEPAK KUMAR	RAM CHANDRA	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	
3	RAJENDRA	DULAR	M	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	A	28	
4	TARA CHAND	TUNDA RAM	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	A	P	off	P	P	P	P	30	
5	BISWAJIT	SANA KALYANA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	29	
6	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	P	off	P	P	P	31
7	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	P	off	P	P	29
8	UTTAM JANA	BADAL JANA	M	P	P	off	P	P	P	A	A	A	off	P	P	P	A	A	A	off	A	P	P	P	A	P	off	P	P	P	P	P	A	off	22	
9	SONU	RAM RATAN	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
10	BABLOO	SANNAM	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	
11	ANITA	W/O ANUP SHARMA	F	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	P	off	P	P	29
12	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	P	P	off	P	A	A	A	A	P	off	A	A	A	A	A	P	off	P	P	P	P	P	P	P	off	P	P	P	22
13	JASVANT KUMAR	GURU CHARN	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	
14	PINKI MANDAL	W/O DHANANJAY MANDAL	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
15	BISWANATH JANA	SANATAN JANA	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	
16	PAVAN	RAJENDRA	M	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	P	P	off	P	P	P	31
17	DIPESH	SAUDAN	M	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	P	P	P	30	
18	PRACHI	W/O KAMAL SAIN	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	off	P	P	P	31	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

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Nature and Location of work **FACILITY SERVICES**
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Name and Address of Principal Employer

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NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

JULY-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	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	233	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122
2	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
3	76498	RAJENDRA		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	193	0	16863	1626	127	0	0	0	0	1753	15110	NEFT A/C NO.20322387850
4	79440	TARA CHAND		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	207	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.37825293257
5	79441	BISWAJIT		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	200	0	17465	1684	131	0	0	0	0	1815	15650	NEFT A/C NO.5546026111873
6	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
7	83044	SUNITA DEVI		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	200	0	17465	1684	131	0	0	0	0	1815	15650	NEFT A/C NO.568702120004907
8	87579	UTTAM JANA		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	152	0	13250	1277	100	0	0	0	0	1377	11873	NEFT A/C NO.0693201700003043
9	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
10	88479	BABLOO		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.6257162466
11	88901	ANITA		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	200	0	17465	1684	131	0	0	0	0	1815	15650	NEFT A/C NO.20370110015810
12	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	152	0	13250	1277	100	0	0	0	0	1377	11873	NEFT A/C NO.125003130003047
13	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
14	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
15	89453	BISWANATH 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.5602500101202801

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16	92800	PAVAN		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.20366938287	
17	92801	DIPESH		TC	20371	0	0	0	0	20371	30	19714	0	0	0	0	19714	197	0	19911	1742	150	0	0	0	0	1892	18019	NEFT A/C NO.7907518875	
18	92802	PRACHI		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.52978100000800	

