

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

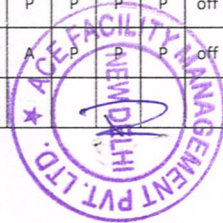
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Aug-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	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31	
2	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31	
3	RAJENDRA	DULAR	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	30	
4	BISWAJIT	SANA KALYANA	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	31	
5	TARA CHAND	TUNDA RAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31	
6	RAJEEV SINGH	DEVENDAR SINGH	M	P	A	A	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
7	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	31	
8	UTTAM JANA	BADAL JANA	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	31	
9	SONU	RAM RATAN	M	P	P	P	P	off	P	P	P	A	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	30	
10	BABLOO	SANNAM	M	P	off	P	P	P	P	A	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	A	P	off	P	29
11	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31	
12	ANITA	W/O ANUP SHARMA	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	31	
13	JASVANT KUMAR	GURU CHARN	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	31	
14	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31	
15	BISWANATH JANA	SANATAN JANA	M	P	off	P	P	P	P	P	P	off	P	A	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	30
16	DIPESH	SAUDAN	M	P	P	off	P	A	P	P	P	A	off	P	P	P	A	A	A	off	A	A	P	P	A	A	off	A	A	P	A	A	A	off	17	
17	PAVAN	RAJENDRA	M	P	P	A	off	P	P	P	P	P	P	off	P	A	A	A	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	25	
18	PRACHI	W/O KAMAL SAIN	F	P	P	P	off	P	P	A	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30	
19	KARAN	GIRISH	M																										P	P	P	P	P	off	P	7



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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

V 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

Wages Period : Monthly

AUG-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	AUG-2025 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	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
2	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
3	76498	RAJENDRA		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.20322387850
4	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
5	79440	TARA CHAND		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.37825293257
6	80719	RAJEEV SINGH		HB	18456	0	0	0	0	18456	11	6549	0	0	0	0	6549	76	0	6625	639	50	0	0	0	0	689	5936	NEFT A/C NO.03562191008786
7	83044	SUNITA DEVI		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.568702120004907
8	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
9	88128	SONU		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.3478575474
10	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
11	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
12	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
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	30	17861	0	0	0	0	17861	207	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.500101012934951
16	92801	DIPESH		TC	20371	0	0	0	0	20371	17	11171	0	0	0	0	11171	112	0	11283	987	85	0	0	0	0	1072	10211	NEFT A/C NO.7907518875
17	92800	PAVAN		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.20366938287

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

V 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

Wages Period : Monthly

AUG-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	INSDED	PT	Total		
18	92802	PRACHI		HL	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.52978100000800
19	93303	KARAN		HB	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	48	0	4215	406	32	0	0	0	0	438	3777	NEFT A/C NO.7713991977

