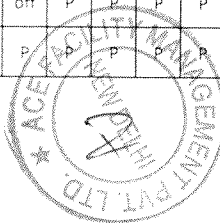


MUSTER ROLL

Name And Address of Contractor			Name and Address of Establishment in/ under which contract is carried on			Nature and Location of work			Name and Address of Principal Employer			For the Month of																							
Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road Pul Peahdpur New Delhi-44			V CUBED PVT. LTD. 10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET, NEW DELHI			FACILITY SERVICES TDI - SOUTH BRIDGE MALL NEHRU PLACE (METRO STATION) NEW DELHI			TDI - SOUTH BRIDGE MALL NEHRU PLACE (METRO STATION) NEW DELHI Sep-25																										
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	P	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	-	30	
2	DEEPAK KUMAR	RAM CHANDRA	M	P	P	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	-	30	
3	RAJENDRA	DULAR	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	off	P	-	30	
4	TARA CHAND	TUNDA RAM	M	P	P	A	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	-	29	
5	BISWAJIT JANA	SANA KALYANA	M	P	P	P	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	-	30	
6	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	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	-	30	
7	UTTAM JANA	BADAL JANA	M	P	P	P	off	P	P	A	P	P	P	off	P	A	P	P	A	P	off	P	P	A	P	P	off	P	P	P	P	P	-	26	
8	SONU	RAM RATAN	M	P	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	-	30	
9	BABLOO	SANNAM	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	-	30		
10	ANITA	W/O ANUP SHARMA	F	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	-	21	
11	RAVINDRA KUMAR	ASHOK KUMAR	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	-	30	
12	JASVANT KUMAR	GURU CHARN	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	-	30	
13	PINKI MANDAL	W/O DE-ANANJAY MANDAL	F	P	P	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	A	P	-	29	
14	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P/2	P	P	P	P	P	off	P	-	28.5	
15	PAVAN	RAJENDRA	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	-	30	
16	DIPESH	SAUDAN	M	P	P	P	A	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	-	29	
17	PRACHI	W/O KAMAL SAIN	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	-	30	
18	KARAN	GIRISH	M	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	A	A	A	A	-	25	



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

SEP-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	INSDDED	PT	Total			
1	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	30	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	30	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	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20322387850	
4	79440	TARA CHAND		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	207	0	18048	1740	136	0	0	0	0	1876	16172	NEFT A/C NO.37825293257	
5	79441	BISWAJIT JANA		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.500101012934951	
6	83044	SUNITA DEVI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.568702120004907	
7	87579	UTTAM JANA		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	185	0	16180	1560	122	0	0	0	0	1682	14498	NEFT A/C NO.0693201700003043	
8	88128	SONU		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.3478575474	

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HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

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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

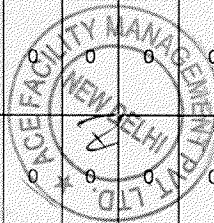
Name and Address of Principal Employer

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NEW DELHI

Wages Period : Monthly

SEP-2025

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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			
9	88479	BABLOO		TC	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	204	0	20575	1800	155	0	0	0	0	1955	18620	NEFT A/C NO.6257162466	
10	88901	ANITA		HL	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	150	0	13069	1260	99	0	0	0	0	1359	11710	NEFT A/C NO.20370110015810	
11	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.125003130003047	
12	89408	JASVANT KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.18372121006636	
13	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	207	0	18048	1740	136	0	0	0	0	1876	16172	NEFT A/C NO.49560100000458	
14	89453	BISWANATH JANA		HB	18456	0	0	0	0	18456	28.5	17533	0	0	0	0	17533	203	0	17736	1710	134	0	0	0	0	1844	15892	NEFT A/C NO.5602500101202801	
15	92800	PAVAN		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20366938287	
16	92801	DIPESH		TC	20371	0	0	0	0	20371	29	19692	0	0	0	0	19692	197	0	19889	1740	150	0	0	0	0	1890	17999	NEFT A/C NO.7907518875	



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												Earned Wages									Deductions								
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT	Total		
17	92802	PRACHI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.52978100000800
18	93303	KARAN		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	178	0	15558	1500	117	0	0	0	0	1617	13941	NEFT A/C NO.7713991977

