

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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
Oct-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	off	H	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
2	DEEPAK KUMAR	RAM CHANDRA	M	off	H	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	RAJENDRA	DULAR	M	P	H	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	TARA CHAND	TUNDA RAM	M	P	H	P	P	off	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	30
5	BISWAJIT JANA	SANA KALYANA	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	P	off	P	31
6	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	H	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
7	UTTAM JANA	BADAL JANA	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	P	off	P	31
8	SONU	RAM RATAN	M	P	H	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
9	BABLOO	SANNAM	M	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P/2	P	P	P	P	P	28.5
10	ANITA	W/O ANUP SHARMA	F	P	H	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
11	RAVINDRA KUMAR	ASHOK KUMAR	M	P	H	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
12	JASVANT KUMAR	GURU CHARN	M	P	H	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
13	PINKI MANDAL	W/O DHANANJAY MANDAL	F	A	A	A	A	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	19
14	BISWANATH JANA	SANATAN JANA	M	P	H	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
15	PAVAN	RAJENDRA	M	P	H	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
16	DIPESH	SAUDAN	M	P	H	P	P	off	P	A	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
17	PRACHI	W/O KAMAL SAIN	F	P	H	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



REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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Wages Period : Monthly

OCT-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	31	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	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 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.500101012934951
6	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
7	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
8	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
9	88479	BABLOO		TC	20371	0	0	0	0	20371	28.5	18728	0	0	0	0	18728	188	0	18916	1655	142	0	0	0	0	1797	17119	NEFT A/C NO.6257162466
10	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
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	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
13	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	131	0	11443	1103	86	0	0	0	0	1189	10254	NEFT A/C NO.49560100000458
14	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
15	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
16	92801	DIPESH		TC	20371	0	0	0	0	20371	14	9200	0	0	0	0	9200	92	0	9292	813	70	0	0	0	0	883	8409	NEFT A/C NO.7907518875
17	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