

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
Nov-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	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	-	30
2	DEEPAK KUMAR	RAM CHANDRA	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	-	30
3	RAJENDRA	DULAR	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	-	21
4	TARA CHAND	TUNDA RAM	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P/2	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	29.5
5	BISWAJIT JANA	SANA KALYANA	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	-	30
6	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	P	P	P	P	P	-	29
7	UTTAM JANA	BADAL JANA	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	-	30
8	BABLOO	SANNAM	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	-	30
9	ANITA	W/O ANUP SHARMA	F	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	-	30
10	RAVINDRA KUMAR	ASHOK KUMAR	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	-	30
11	JASVANT KUMAR	GURU CHARN	M	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	-	30
12	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	-	28
13	BISWANATH JANA	SANATAN JANA	M	off	P	P	A	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	-	29
14	PAVAN	RAJENDRA	M	P	P	off	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	25
15	DIPESH	SAUDAN	M	A	A	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	-	21
16	SOHAN KUMAR	ANGAN LAL	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	-	30
17	USHA	W/O RAMESH	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	off	P	P	P	-	30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Wages Period : Monthly

NOV-2025

NOV-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	ED	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	21	12919	0	0	0	0	12919	150	0	13069	1260	99	0	0	0	0	1359	11710	NEFT A/C NO.20322387850	
4	79440	TARA CHAND		HB	18456	0	0	0	0	18456	29.5	18148	0	0	0	0	18148	210	0	18358	1770	138	0	0	0	0	1908	16450	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	29	17841	0	0	0	0	17841	207	0	18048	1740	136	0	0	0	0	1876	16172	NEFT A/C NO.568702120004907	
7	87579	UTTAM 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.0693201700003043	
8	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	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total			
9	88901	ANITA		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.20370110015810	
10	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	
11	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	
12	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	200	0	17426	1680	131	0	0	0	0	1811	15615	NEFT A/C NO.49560100000458	
13	89453	BISWANATH JANA		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.5602500101202801	
14	92800	PAVAN		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.20366938287	
15	92801	DIPESH		TC	20371	0	0	0	0	20371	21	14260	0	0	0	0	14260	143	0	14403	1260	109	0	0	0	0	1369	13034	NEFT A/C NO.7907518875	
16	94211	SOHAN 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.37881678263	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT	Total		
17	94212	USHA		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.0348101052466

