

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Pehladpur South Delhi New Delhi - 110044

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
 For the Month of
Dec-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	RAJENDRA	DULAR	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	H	P	P	off	P	P	P	31	
2	TARA CHAND	TUNDA RAM	M	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	A	off	P	P	P	29	
3	BISWAJIT JANA	SANA KALYANA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31
4	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	off	P	H	P	P	P	P	off	P	30		
5	UTTAM JANA	BADAL JANA	M	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	P	P	P	31
6	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	H	P	off	P	P	P	P	31	
7	ANITA	W/O ANUP SHARMA	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	P	31		
8	RAVINDRA KUMAR	ASHOK KUMAR	M	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	10
9	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	31	
10	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	31		
11	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	28	
12	PAVAN	RAJENDRA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	31		
13	DIRESH	SAUDAN	M	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	30		
14	SOHAN KUMAR	ANGAN LAL	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	H	off	P	P	P	P	P	31	
15	USHA	W/O RAMESH	F	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	28	
16	SANJU	RAM DULARE	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	31		
17	SUJEET KASHYAP	SHIV RATAN	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	31		



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Wages Period : Monthly

DEC-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	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
2	79440	TARA CHAND		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.37825293257
3	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
4	83044	SUNITA DEVI		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.568702120004907
5	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
6	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
7	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
8	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	69	0	6023	581	46	0	0	0	0	627	5396	NEFT A/C NO.125003130003047
9	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
10	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
11	89453	BISWANATH JANA		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.5602500101202801
12	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
13	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
14	94211	SOHAN 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.37881678263
15	94212	USHA		HL	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.0348101052466
16	94898	SANJU		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.7607537059
17	94899	SUJEET 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.059210267176

