

MUSTER ROLL

Name And Address of Contractor  
 Ace Facility Management Pvt. Ltd.  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital  
 Pul Pehlادpur 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 .....  
 Jan-26

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	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	23	
2	TARA CHAND	TUNDA RAM	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	H	P	P	P	P	P	31	
3	BISWAJIT JANA	SANA KALYANA	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	H	P	P	off	P	P	31
4	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	31
5	UTTAM JANA	BADAL JANA	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	H	P	P	off	P	P	31
6	BABLOO	SANNAM	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	H	P	P	P	P	off	31	
7	ANITA	W/O ANUP SHARMA	F	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	off	P	P	A	P	30
8	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	off	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	31
9	JASVANT KUMAR	GURU CHARN	M	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	19
10	PINKI MANDAL	W/O DHANANJAY MANDAL	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	H	P	off	P	P	P	P	31
11	BISWANATH JANA	SANATAN JANA	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	H	P	P	P	P	off	31	
12	PAVAN	RAJENDRA	M	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	14
13	SOHAN KUMAR	ANGAN LAL	M	P	off	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	H	P	A	A	A	A	21
14	USHA	W/O RAMESH	F	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	30	
15	SANJU	RAM DULARE	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	off	H	P	P	P	P	P	31
16	SUJEET KASHYAP	SHIV RATAN	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	off	H	P	P	P	P	P	31
17	SONU	SAUDAN	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	A	P	P	30



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NEW DELHI

Nature and Location of work

FACILITY SERVICESTDI - SOUTH BRIDGE MALLNEHRU PLACE (METRO STATION)NEW DELHI

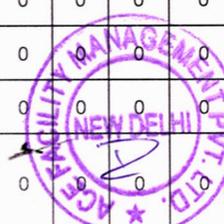
Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALLNEHRU PLACE (METRO STATION)NEW DELHI

Wages Period : Monthly

JAN-2026

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	76498	RAJENDRA		HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	159	0	13852	1335	104	0	0	0	0	1439	12413	NEFT A/C NO.20322387850
2	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
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	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	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	30	17861	0	0	0	0	17861	207	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.20370110015810
8	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
9	89408	JASVANT KUMAR		HB	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.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	31	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.5602500101202801
12	92800	PAVAN		HB	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	97	0	8432	813	64	0	0	0	0	877	7555	NEFT A/C NO.20366938287
13	94211	SOHAN KUMAR		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	145	0	12647	1219	95	0	0	0	0	1314	11333	NEFT A/C NO.37881678263
14	94212	USHA		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.0348101052466
15	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
16	94899	SUJEET KASYAP		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



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17	95307	SONU		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.7083573565

