

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
Feb-26

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	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	P	-	-	-	28	
2	TARA CHAND	TUNDA RAM	M	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	A	P	P	P	P	off	P	P	P	P	P	P	-	-	-	26	
3	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	-	-	-	28	
4	UTTAM JANA	BADAL JANA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	A	P	P	P	P	off	P	P	-	-	-	26	
5	BABLOO	SANNAM	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	P	P	off	A	A	A	A	P	P	off	-	-	-	20	
6	ANITA	W/O ANUP SHARMA	F	P	A	off	A	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	-	-	25	
7	RAVINDRA KUMAR	ASHOK KUMAR	M	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	-	-	-	28	
8	JASVANT KUMAR	GURU CHARN	M	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	P	off	-	-	-	14	
9	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	off	P	P	P	P	A	P	off	A	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	-	-	24	
10	BISWANATH JANA	SANATAN JANA	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	A	A	P	off	-	-	-	25	
11	PAVAN	RAJENDRA	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	-	-	-	28	
12	SOHAN KUMAR	ANGAN LAL	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	-	-	-	28
13	USHA	W/O RAMESH	F	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	-	-	-	28	
14	SANJU	RAM DULARE	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	-	-	-	28	
15	ARYAN KASHYAP	SHIVRATAN KASHYAP	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	-	-	-	28	
16	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	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	-	-	-	28	



REGISTER OF WAGES

Name And Address of Contractor

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NEW DELHI

Wages Period : Monthly

FEB-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	28	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	26	17138	0	0	0	0	17138	199	0	17337	1671	131	0	0	0	0	1802	15535	NEFT A/C NO.37825293257
3	83044	SUNITA DEVI		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.568702120004907
4	87579	UTTAM JANA		HB	18456	0	0	0	0	18456	26	17138	0	0	0	0	17138	199	0	17337	1671	131	0	0	0	0	1802	15535	NEFT A/C NO.0693201700003043
5	88479	BABLOO		TC	20371	0	0	0	0	20371	20	14551	0	0	0	0	14551	146	0	14697	1286	111	0	0	0	0	1397	13300	NEFT A/C NO.6257162466
6	88901	ANITA		HL	18456	0	0	0	0	18456	25	16479	0	0	0	0	16479	191	0	16670	1607	126	0	0	0	0	1733	14937	NEFT A/C NO.20370110015810
7	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.125003130003047
8	89408	JASVANT KUMAR		HB	18456	0	0	0	0	18456	14	9228	0	0	0	0	9228	107	0	9335	900	71	0	0	0	0	971	8364	NEFT A/C NO.18372121006636

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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	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	24	15819	0	0	0	0	15819	183	0	16002	1543	121	0	0	0	0	0	1664	14338	NEFT A/C NO.49560100000458
10	89453	BISWANATH JANA		HB	18456	0	0	0	0	18456	25	16479	0	0	0	0	16479	191	0	16670	1607	126	0	0	0	0	1733	14937	NEFT A/C NO.5602500101202801	
11	92800	PAVAN		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20366938287	
12	94211	SOHAN KUMAR		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.37881678263	
13	94212	USHA		HL	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.0348101052466	
14	94898	SANJU		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.7607537059	
15	95758	ARYAN KASHYAP		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.059210149803	
16	96018	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	28	22411	0	0	0	0	22411	233	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122	

