

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

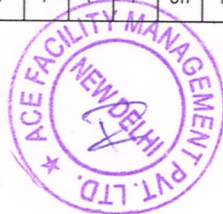
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Mar-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	H	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	P	A	off	P	P	P	P	A	P	off	P	P	26
2	TARA CHAND	TUNDA RAM	M	off	P	P	A	P	P	A	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	A	P	P	off	P	P	27
3	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	P	off	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	31	
4	UTTAM JANA	BADAL JANA	M	P	P	P	H	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	
5	BABLOO	SANNAM	M	P	P	P	H	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	
6	ANITA	W/O ANUP SHARMA	F	P	P	off	H	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	29		
7	RAVINDRA KUMAR	ASHOK KUMAR	M	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	24	
8	JASVANT KUMAR	GURU CHARN	M	P	P	P	H	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	
9	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	off	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	
10	BISWANATH JANA	SANATAN JANA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	off	P	P	6	
11	PAVAN	RAJENDRA	M	P	off	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	off	P	31	
12	SOHAN KUMAR	ANGAN LAL	M	P	P	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	31	
13	USHA	W/O RAMESH	F	P	P	P	H	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	31	
14	SANJU	RAM DULARE	M	off	P	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	31	
15	ARYAN KASHYAP	SHIVRATAN KASHYAP	M	P	P	P	H	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	
16	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	H	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	
17	SONU	SAUDAN	M	P	P	P	H	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	31	



REGISTER OF WAGES

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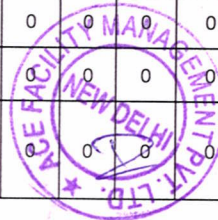
Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

MAR-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	26	15479	0	0	0	0	15479	179	0	15658	1510	118	0	0	0	0	1628	14030	NEFT A/C NO.20322387850
2	79440	TARA CHAND		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	186	0	16261	1568	122	0	0	0	0	1690	14571	NEFT A/C NO.37825293257
3	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
4	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
5	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
6	88901	ANITA		HL	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.20370110015810
7	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	166	0	14455	1394	109	0	0	0	0	1503	12952	NEFT A/C NO.125003130003047
8	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
9	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
10	89453	BISWANATH JANA		HB	18456	0	0	0	0	18456	6	3572	0	0	0	0	3572	41	0	3613	348	28	0	0	0	0	376	3237	NEFT A/C NO.5602500101202801
11	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
12	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
13	94212	USHA		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.0348101052466
14	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
15	95758	ARYAN KASHYAP		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.059210149803
16	96018	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



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17	96485	SONU		TC	20371	0	0	0	0	20371	31	20371	0	0	0	0	20371	204	0	20575	1800	155	0	0	0	0	0	1955	18620	NEFT A/C NO.7083573565

