

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur South Delhi New Delhi - 110044Name 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
Jun-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	P	A	P	P	P	P	off	A	A	A	A	A	P	off	A	A	A	A	A	A	A	A	A	A	P	P	P	off	P	P	-	14	
2	TARA CHAND	TUNDA RAM	M	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	29	
3	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	off	P	P	P	P	P	-	30	
4	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	P	P	P	off	P	P	P	-	30
5	ANITA	W/O ANUP SHARMA	F	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	A	off	-	26	
6	JASVANT KUMAR	GURU CHARN	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	P	P	-	30
7	PINKI MANDAL	W/O DHANANJAY MANDAL	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	P	P	-	30	
8	BISWANATH JANA	SANATAN JANA	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	
9	USHA	W/O RAMESH	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	A	off	A	P	P	P	P	-	26	
10	SANJU	RAM DULARE	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	15		
11	ARYAN KASHYAP	SHIVRATAN KASHYAP	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	P	P	-	30
12	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	A	A	A	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	26	
13	SONU	SAUDAN	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	P	P	P	P	P	-	30	
14	SONU	RAM RATAN	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	P	off	-	30	
15	MONIT GURUNG	JAGAT BAHADUR GURUNG	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	
16	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	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	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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Name and Address of Establishment in/ under
 which contract is carried on

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NEHRU PLACE (METRO STATION)
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Name and Address of Principal Employer

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NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

JUNE-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	INSD	PT	Total			
1	76498	RAJENDRA		HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	100	0	8713	840	66	0	0	0	0	906	7807	NEFT A/C NO.20322387850	
2	79440	TARA CHAND		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.37825293257	
3	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	
4	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	
5	88901	ANITA		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	185	0	16180	1560	122	0	0	0	0	1682	14498	NEFT A/C NO.20370110015810	
6	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	
7	89425	PINKI MANDAL		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.49560100000458	
8	89453	BISWANATH 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.5602500101202801	
9	94212	USHA		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	185	0	16180	1560	122	0	0	0	0	1682	14498	NEFT A/C NO.0348101052466	
10	94898	SANJU		HB	18456	0	0	0	0	18456	15	9228	0	0	0	0	9228	107	0	9335	900	71	0	0	0	0	971	8364	NEFT A/C NO.7607537059	
11	95758	ARYAN KASHYAP		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.059210149803	
12	96018	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	26	19423	0	0	0	0	19423	202	0	19625	1560	0	0	0	0	0	1560	18065	NEFT A/C NO.3713442122	
13	96485	SONU		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.7083573565	
14	96669	SONU		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.3478575474	

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15	96744	MONIT GURUNG		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.207101000022913	
16	98050	SUNITA DEVI		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.88538100001542	

