

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

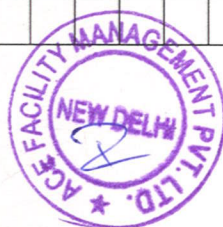
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Jul-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	TARA CHAND	TUNDA RAM	M	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	30
2	UTTAM JANA	BADAL JANA	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	P	31
3	BABLOO	SANNAM	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	P	31
4	ANITA	W/O ANUP SHARMA	F	P	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	25
5	JASVANT KUMAR	GURU CHARN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	off	P	P	P	P	P	P	10
6	PINKI MANDAL	W/O DHANANJAY MANDAL	F	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	30
7	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	P	off	P	P	P	P	P	off	P	31
8	USHA	W/O RAMESH	F	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	P	31
9	SANJU	RAM DULARE	M	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	22
10	ARYAN KASHYAP	SHIVRATAN KASHYAP	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	P	31
11	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	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	P	31
12	SONU	SAUDAN	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	P	31
13	SONU	RAM RATAN	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	P	off	P	P	31
14	MONIT GURUNG	JAGAT BAHADUR GURUNG	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	P	31
15	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	P	31
16	PAVAN	RAJENDRA	M	P	P	P	P	P	P	off	P	P	P	P	A	A	off	P	A	A	A	P	P	off	P	P	A	P	P	A	off	P	P	P	24
17	SUNNY KUMAR	RAM PAL	M																					P	P	A	P	P	P	off	P	P	P	P	10



FORM XVII

[See Rule78(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
Pul Pehlampur 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)
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Name and Address of Principal Employer

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NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

JULY-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	79440	TARA CHAND		HB	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.37825293257		
2	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		
3	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		
4	88901	ANITA		HL	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	173	0	15057	1452	113	0	0	0	0	1565	13492	NEFT A/C NO.20370110015810		
5	89408	JASVANT 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.18372121006636		
6	89425	PINKI MANDAL		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.49560100000458		
7	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		
8	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		
9	94898	SANJU		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	152	0	13250	1277	100	0	0	0	0	1377	11873	NEFT A/C NO.7607537059		
10	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		
11	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		
12	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	1955	18620	NEFT A/C NO.7083573565		
13	96669	SONU		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.3478575474		
14	96744	MONIT GURUNG		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.207101000022913		
15	98050	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.88538100001542		
16	98410	PAVAN		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.20366938287		
17	98801	SUNNY 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.072501000066160		

