

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44Name 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
Jan-25

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	SANJU	RAM DULARE	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	H	P	P	P	P	off	30	
2	USHA	W/O RAMESH	F	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	H	A	P	P	off	P	28	
3	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	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	DEEPAK KUMAR	RAM CHANDRA	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	
5	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	H	P	P	off	P	P	31
6	RAJENDRA	DULAR	M	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	H	P	P	P	off	P	31
7	TARA CHAND	TUNDA RAM	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	P	off	P	P	P	P	31	
8	BISWAJIT	SANA KALYANA	M	P	off	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	30	
9	RAJEEV SINGH	DEVENDAR SINGH	M	off	P	A	A	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	17	
10	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	H	P	off	P	P	P	28	
11	UTTAM JANA	BADAL JANA	M	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	31	
12	SONU	RAM RATAN	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	A	P	P	H	P	off	P	P	P	30	
13	BABLOO	SANNAM	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	A	P	P	off	H	P	P	P	P	P	P	29	
14	ANITA	W/O ANUP SHARMA	F	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	H	P	off	P	P	P	29	
15	RAVINDRA KUMAR	ASHOK KUMAR	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	H	off	P	P	P	P	31	
16	JASVANT KUMAR	GURU CHARN	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	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	P	P	P	off	P	P	P	H	P	P	off	P	P	31	
18	BISWANATH JANA	SANATAN JANA	M	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	H	P	P	P	P	P	31	



REGISTER OF WAGES

FORM XVII

[See Rule78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

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which contract is carried on

V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
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Nature and Location of work

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NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
JAN-2025

Wages Period : Monthly

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	73589	SANJU		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	585	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.7607537059
2	74187	USHA		HL	18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	546	0	16864	1626	127	0	0	0	0	1753	15111	NEFT A/C NO.0348101052466
3	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21917	0	0	0	0	21917	31	21917	0	0	0	0	21917	727	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122
4	74238	DEEPAK KUMAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.6134001700010847
5	74774	SONU		TC	19929	0	0	0	0	19929	31	19929	0	0	0	0	19929	646	0	20575	1800	155	0	0	0	0	1955	18620	NEFT A/C NO.7083573565
6	76498	RAJENDRA		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20322387850
7	79440	TARA CHAND		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	585	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.37825293257
8	79441	BISWAJIT		HB	18066	0	0	0	0	18066	17	9907	0	0	0	0	9907	331	0	10238	987	77	0	0	0	0	1064	9174	NEFT A/C NO.5546026111873



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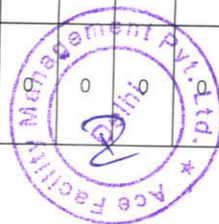
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total			
9	80719	RAJEEV SINGH		HB	18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	546	0	16864	1626	127	0	0	0	0	1753	15111	NEFT A/C NO.03562191008786	
10	83044	SUNITA DEVI		HL	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.568702120004907	
11	87579	UTTAM JANA		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	585	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.0693201700003043	
12	88128	SONU		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	565	0	17465	1684	131	0	0	0	0	1815	15650	NEFT A/C NO.3478575474	
13	88479	BABLOO		TC	19929	0	0	0	0	19929	29	18643	0	0	0	0	18643	604	0	19247	1684	145	0	0	0	0	1829	17418	NEFT A/C NO.6257162466	
14	88901	ANITA		HL	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20370110015810	
15	89266	RAVINDRA KUMAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.125003130003047	
16	89408	JASVANT KUMAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	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	INSEDE	PT	Total		
17	89425	PINKI MANDAL		HL	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.49560100000458
18	89453	BISWANATH JANA		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.5602500101202801

