

MUSTER ROLL

Name And Address
of Contractor

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

Name and Address of Establishment in/
under which contract is carried on

V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, SOLE MARKET,
NEW DELHI

Nature and Location of work

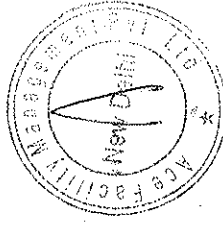
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
May-19

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
24	LALITA DEVI	W/O MASSO KUMAR MISTRI	F	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P		
25	ANKIT	BUNTY	M		P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
26	SONU	RAM NIWAS	M		P	P	P	P	P	P	off	P	P	P	P/1	P	P/1	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	P	
27	SUBHASH CHOUDHARY	NIBAR CHAUDHARY	M										P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P		
28	ARVIND JHA	SHOBHA KANT JHA	M																					P	P	P	P	P	off	P	P	P	P	P	



REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
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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
MAY-2019

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 Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total
1	48038	SUMIT KUMAR KAHYAP			16468	386	0	800	0	17654	31	16468	386	0	800	0	17654	1372	1245	20271	1976	295	0	0	2271	18000	NO.46295203972677 33
2	48686	PREM CHAND		HB	13584	0	0	742	0	14326	27	11831	0	0	646	0	12477	986	880	14343	1420	208	0	0	1628	12715	NO.46295203937090 27
3	48687	AKASH KUMAR		SUPERVISOR	16468	386	0	800	0	17654	29	15406	361	0	748	0	16515	1283	1165	18963	1849	276	0	0	2125	16838	NO.46295253006963 99
4	50379	SONU		HB	13584	0	0	742	0	14326	23	10078	0	0	551	0	10629	840	749	12218	1209	177	0	0	1386	10832	NO.46295253006825 22
5	51598	SANTOSH BERA		TC	14958	0	0	746	0	15704	27.5	13269	0	0	662	0	13931	1105	982	16018	1592	233	0	0	1825	14193	NO.46295203951547 01
6	53135	ARJUN BK		TC	14958	0	0	746	0	15704	30	14475	0	0	722	0	15197	1206	1071	17474	1737	254	0	0	1991	15483	NO.46295203967911 70
7	53575	JASVANT KUMAR		HB	13584	0	0	742	0	14326	29	12708	0	0	694	0	13402	1059	945	15406	1525	223	0	0	1748	13658	NO.46295203967911 88

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NEHRU PLACE (METRO STATION)
NEW DELHI
MAY-2019

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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross		
8	53994	BABLOO			14958	0	0	746	0	0	0	15704	1246	1107	18057	1795	262	0	0	2057	16000	ICICI A/C NO.46295253006964 07
9	54334	NAVIN KUMAR			13584	0	0	742	0	0	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.462952039990218 31
10	55676	SANJU			13584	0	0	742	0	0	0	14326	511	456	7437	736	108	0	0	844	6593	ICICI A/C NO.46295203999278 27
11	56757	DEEPAK SINGH BHDAURIA			13584	0	0	742	0	0	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.462952039886309 64
12	57291	PINKI MANDAL			13584	0	0	742	0	0	0	14326	584	521	8499	841	123	0	0	964	7535	ICICI A/C NO.46295203988866 55
13	61420	DINESH KUMAR			13584	0	0	742	0	0	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.46295203952267 15
14	62491	RAVINDRA KUMAR			13584	0	0	742	0	0	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.46295203987270 99

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NEW DELHI

Nature and Location of work

Name and Address of Principal Employer

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

NEW DELHI

Wages Period : Monthly

MAY-2019

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV
15	62493	SARJU		H	13584	0	0	742	0	14326	0	0	718	0	13864	1095	977	15936	1578	231	0	0	1809	14127	ICICI A/C NO.46295203965917 78
16	64109	SACHIN KUMAR		H	13584	0	0	742	0	14326	0	0	742	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.46295203966113 52
17	64111	AJAY KUMAR		H	13584	0	0	742	0	14326	0	0	551	0	10629	840	749	12218	1209	177	0	0	1386	10832	ICICI A/C NO.46295203952275 31
18	64238	MAMAN SINGH		SUPERVISOR	16468	386	0	800	0	17654	0	0	761	0	16799	1306	1185	19290	1881	281	0	0	2162	17128	ICICI A/C NO.46295203976971 78
19	64239	SANJEEV TIRKEY		H	13584	0	0	742	0	14326	0	0	359	0	6932	548	489	7969	789	116	0	0	905	7064	ICICI CHEQUE NO. 079392
20	64241	MINTA DEVI		H	13584	0	0	742	0	14326	0	0	742	0	14326	1132	1010	16468	1630	238	0	0	1868	14600	ICICI A/C NO.46295203999268 56
21	64371	JASHVEER		H	14958	0	0	746	0	15704	0	0	722	0	15197	1206	1071	17474	1737	254	0	0	1991	15483	ICICI A/C NO.46295203999234 32

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FACILITY SERVICES

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

NEW DELHI

Wages Period : Monthly

MAY-2019

Sr. No.	EMP. ID	Name of Employee	St.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature		
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC
22	64617	USHA		५	13584	0	0	742	0	14326	31	13584	0	0	742	0	14326	1630	238	0	0	1868	14500	NO.46295203906061 84
23	64618	SONU		५	14958	0	0	746	0	15704	30	14475	0	0	722	0	15197	1737	254	0	0	1991	15483	NO.46295203976837 23
24	64750	VIJAY KUMAR		५	14958	0	0	746	0	15704	29	13993	0	0	698	0	14691	1679	245	0	0	1924	14969	NO.46295203999228 97
25	65055	LAJITA DEVI		५	13584	0	0	742	0	14326	29	12708	0	0	694	0	13402	1525	223	0	0	1748	13658	NO.46295203966113 50
26	65415	ANKIT		५	13584	0	0	742	0	14326	13	5697	0	0	311	0	6008	684	100	0	0	784	6123	ICICI CHEQUE NO. 079390
27	65416	SUBHASH CHOUDHARY		५	13584	0	0	742	0	14326	22	9640	0	0	527	0	10167	1157	169	0	0	1326	10361	ICICI CHEQUE NO. 079393
28	65417	ARVIND JHA		५	13584	0	0	742	0	14326	11	4820	0	0	263	0	5083	578	85	0	0	663	5180	ICICI CHEQUE NO. 079391

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Name and Address of Establishment in/
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Goodearth Design Studio Pvt. Ltd.
Shop.108-109 The Chanakyapuri YPCC
New Delhi-110021

Nature and Location of work

FACILITY SERVICES
Goodearth Design Studio Pvt. Ltd.
Shop.108-109 The Chanakyapuri YPCC
New Delhi-110021

Name and Address of Principal Employer

Goodearth Design Studio Pvt. Ltd.
Shop.108-109 The Chanakyapuri YPCC
New Delhi-110021
May-19

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	ALBAT MASSEY	SUDERSHAN MASSEY	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	
2	RAJKUMAR	JAYPAL	M	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	



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Goodearth Design Studio Pvt. Ltd.
Shop.108-109 The Chanakyapuri YPCC
New Delhi-110021

Nature and Location of work

FACILITY SERVICES
Goodearth Design Studio Pvt. Ltd.
Shop.108-109 The Chanakyapuri YPCC
New Delhi-110021

Name and Address of Principal Employer

Goodearth Design Studio Pvt. Ltd.
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New Delhi-110021
MAY-2019

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Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages					Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature							
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV				Wash	Other	Gross	EPF			ESIC	LWF	ADV	Total			
1	56555	RAJKUMAR			13896	0	0	0	0	0	0	0	0	0	0	1	534	0	0	0	0	0	534	64	10	0	0	74	460	ICI A/C NO.46295203886303 60
2	57535	ALBAT MASSEY			13896	0	0	0	0	0	0	0	0	0	26	13896	0	0	0	0	0	0	13896	1668	244	0	0	1912	11984	ICI A/C NO.46295203895706 72

