

MUSTER ROLL

Name And Address of Contractor

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

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

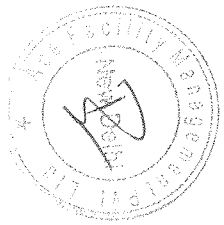
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Mar-21

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	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	M	off	P	P	A	P	A	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	25
2	SONU	RAM NIWAS	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	A	P	A	off	P	P	P	P	P	P	29
3	BABLOO	SARNAVI	M	P	P	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	A	A	A	A	A	A	P	A	A	A	A	A	A	A	19
4	SACHIN KUMAR	GANGASABAN	M	P	P	P	P	P	P	off	P	P	P	P	off	P	A	P	A	P	A	A	off	P	P	P	A	A	A	A	A	A	A	A	23
5	SONU	SAUDAN	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	A	off	P	A	P	A	P	P	A	26
6	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	A	P	P	P	29
7	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	31
8	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	off	P	P	A	P	P	P	off	P	A	P	P	P	P	off	P	P	A	P	P	off	P	A	P	A	A	P	26
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	A	A	A	A	A	A	A	A	A	23
10	USHA	W/O RAMESH	F	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	A	A	A	A	P	A	A	A	A	A	A	A	23
11	MINITA DEVI	W/O VINOD KUMAR	F	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	23
12	JASVANT KUMAR	GURU CHARN	M	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	P	19
13	ANITA	W/O ANUP SHARMA	F	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	20
14	JASHVEER	JHANDU	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	A	P	P	P	off	P	29
15	VIJAY	RAMKHLADI	M	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	31
16	MAMAN SINGH	JILE SINGH	M																															11	



REGISTER OF WAGES

Name And Address of Contractor

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

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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

Wages Period : Monthly

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
MAR-2021

Sl. 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			Total			
1	48038	SUMIT KUMAR KAHYAP		SUPERVISOR	18797	0	0	0	0	0	18797	25	15159	0	0	0	0	0	0	15159	1200	0	16359	1594	114	0	0	1708	14651	ICICI PDC NO.462952540 6067362
2	50379	SONU		HB	15492	0	0	0	0	0	15492	29	14493	0	0	0	0	0	14493	1086	0	15579	1684	109	0	0	1793	13786	ICICI PDC NO.462952540 6067388	
3	53994	BABLOO		U	17069	0	0	0	0	0	17069	19	10462	0	0	0	0	0	10462	618	0	11080	1103	79	0	0	1182	9898	ICICI PDC NO.462952540 6067396	
4	64109	SACHIN KUMAR		HB	15492	0	0	0	0	0	15492	23	11494	0	0	0	0	0	11494	861	0	12355	1335	87	0	0	1422	10933	ICICI PDC NO.462952540 6067354	
5	64618	SONU		U	17069	0	0	0	0	0	17069	26	14316	0	0	0	0	0	14316	846	0	15162	1510	108	0	0	1618	13544	ICICI PDC NO.462952540 6067370	
6	66989	BISWANATH JANA		HB	15492	0	0	0	0	0	15492	29	14493	0	0	0	0	0	14493	1086	0	15579	1684	109	0	0	1793	13786	ICICI PDC NO.462952540 6067404	
7	68234	RAJEEV SINGH		HB	15492	0	0	0	0	0	15492	31	15492	0	0	0	0	0	15492	1161	0	16653	1800	117	0	0	1917	14736	ICICI PDC NO.462952540 6067412	
8	71216	RAVINDRA KUMAR		HB	15492	0	0	0	0	0	15492	26	12993	0	0	0	0	0	12993	974	0	13967	1510	98	0	0	1608	12359	NEFT A/c NO.1250031300 03047	
9	71313	PINKI MANDAL		HB	15492	0	0	0	0	0	15492	23	11494	0	0	0	0	0	11494	861	0	12355	1335	87	0	0	1422	10933	ICICI PDC NO.462952540 5366120	
10	71391	USHHA		HB	15492	0	0	0	0	0	15492	23	11494	0	0	0	0	0	11494	861	0	12355	1335	87	0	0	1422	10933	ICICI PDC NO.462952540 3328965	
11	71434	MINITA DEVI		HB	15492	0	0	0	0	0	15492	23	11494	0	0	0	0	0	11494	861	0	12355	1335	87	0	0	1422	10933	ICICI PDC NO.462952540 3355325	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF ADV	Total					
12	71649	JASVANT KUMAR		HB	15492	0	0	0	0	0	15492	19	9495	0	0	0	0	0	9495	712	0	10207	1103	72	0	0	1175	9032	NO.462952540 3331241
13	71650	ANITA		HL	15492	0	0	0	0	0	15492	20	9995	0	0	0	0	0	9995	749	0	10744	1161	75	0	0	1236	9508	NO.462952540 3331258
14	71656	JASHVEER		PL	17069	0	0	0	0	0	17069	29	15968	0	0	0	0	0	15968	944	0	16912	1684	120	0	0	1804	15108	NO.462952540 3331308
15	72252	VIJAY		HB	15492	0	0	0	0	0	15492	31	15492	0	0	0	0	0	15492	1161	0	16653	1800	117	0	0	1917	14736	NO.462952540 4805516
16	72893	MAMMAN SINGH		SUPERVISOR	18797	0	0	0	0	0	18797	11	6670	0	0	0	0	0	6670	528	0	7198	701	51	0	0	752	6446	NEFT A/C NO.104536030 00

