

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
Feb-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	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	28	
2	SONU	RAM NIWAS	M	A	A	A	A	A	A	A	A	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	19
3	BABLOO	SARNAM	M	P	P	P	P	A	off	P	P	P	P	A	off	A	A	P	P	P	A	off	A	A	P	P	P	off	P	P	P	P	P	P	22
4	SACHIN KUMAR	GANGASARAN	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	21
5	SONU	SAUDAN	M	P	A	A	off	P	P	P	P	P	P	off	P	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	18
6	BISWANATH JANA	SANATAN JANA	M	P	P	off	P	P	A	A	A	P	off	P	P	P	P	A	off	A	P	P	P	P	P	off	P	A	A	A	A	A	A	A	21
7	RAJEVY SINGH	DEVENDAR SINGH	M	A	A	A	A	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	23
8	RAVINDRA KUMAR	ASHOK KUMAR	M	P	off	P	P	P	P	P	P	P	off	P	P	P	A	off	P	P	P	P	P	A	A	A	A	off	P	P	P	P	P	P	24
9	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	off	P	P	P	P	A	A	A	A	A	A	A	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	16
10	USHA	W/O RAMESH	F	A	A	off	P	A	A	A	A	P	off	P	P	P	P	P	off	P	A	A	P	P	P	off	A	P	A	A	A	A	A	19	
11	MINTA DEVI	W/O VINOD KUMAR	F	P	P	P	A	P	P	P	off	P	A	A	A	A	A	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	25	
12	JASVANT KUMAR	GURU CHARN	M	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	19
13	ANITA	W/O ANUP SHARMA	F	A	A	A	A	P	off	P	A	A	A	A	A	A	A	A	P	off	P	P	A	off	P	P	P	P	off	P	P	P	P	P	22
14	JASHVEER	JHANDU	M	P	A	A	P	A	A	P	off	A	A	A	A	A	P	off	P	P	P	P	P	off	A	P	P	P	P	P	P	P	P	P	19
15	VIJAY	RAMKHLADI	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur 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

Wages Period : Monthly

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
FEB-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	28	18797	0	0	0	0	0	0	18797	1488	0	20285	1976	141	0	0	2117	18168	ICICI PDC NO.4629525406067 362
2	50379	SONU		HB	15492	0	0	0	0	0	15492	19	10512	0	0	0	0	0	0	10512	788	0	11300	1221	79	0	0	1300	10000	ICICI PDC NO.4629525406067 388
3	53994	BARLOO		CL	17069	0	0	0	0	0	17069	22	13411	0	0	0	0	0	0	13411	793	0	14204	1414	101	0	0	1515	12689	ICICI PDC NO.4629525406067 396
4	64109	SACHIN KUMAR		HB	15492	0	0	0	0	0	15492	21	11619	0	0	0	0	0	0	11619	871	0	12490	1350	88	0	0	1438	11052	ICICI PDC NO.4629525406067 354
5	64618	SONU		CL	17069	0	0	0	0	0	17069	18	10973	0	0	0	0	0	0	10973	649	0	11622	1157	83	0	0	1240	10382	ICICI PDC NO.4629525406067 370
6	66989	BISWANATH JANA		HB	15492	0	0	0	0	0	15492	21	11619	0	0	0	0	0	0	11619	871	0	12490	1350	88	0	0	1438	11052	ICICI PDC NO.4629525406067 404
7	68234	RAJEEV SINGH		HB	15492	0	0	0	0	0	15492	23	12726	0	0	0	0	0	0	12726	954	0	13680	1479	96	0	0	1575	12105	ICICI PDC NO.4629525406067 412
8	71216	RAVINDRA KUMAR		HB	15492	0	0	0	0	0	15492	24	13279	0	0	0	0	0	0	13279	995	0	14274	1543	100	0	0	1643	12631	NETT A/c No.12500313000304 7
9	71313	PINKI MANDAL		HB	15492	0	0	0	0	0	15492	16	8853	0	0	0	0	0	0	8853	663	0	9516	1029	67	0	0	1096	8420	ICICI PDC NO.4629525405366 120
10	71394	USHA		HB	15492	0	0	0	0	0	15492	19	10512	0	0	0	0	0	0	10512	788	0	11300	1221	79	0	0	1300	10000	ICICI PDC NO.4629525403328 965
11	71434	MINITA DEVI		HB	15492	0	0	0	0	0	15492	25	13832	0	0	0	0	0	0	13832	1037	0	14869	1607	104	0	0	1711	13158	ICICI PDC NO.4629525403335 325

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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		१०	15492	0	0	0	0	0	15492	19	10512	0	0	0	0	10512	788	0	11300	1221	79	0	0	1300	10000	NO.4629525403331 241
13	71650	ANITA		११	15492	0	0	0	0	0	15492	22	12172	0	0	0	0	12172	912	0	13084	1414	92	0	0	1506	11578	NO.4629525403331 258
14	71656	JASHVEER		१२	17069	0	0	0	0	0	17069	19	11583	0	0	0	0	11583	685	0	12268	1221	87	0	0	1308	10960	NO.4629525403331 308
15	72252	VIJAY		१३	15492	0	0	0	0	0	15492	28	15492	0	0	0	0	15492	1161	0	16653	1800	117	0	0	1917	14736	NO.4629525404805 516

