

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Puli 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, GOLE MARKET,
 NEW DELHI

Nature and Location of work

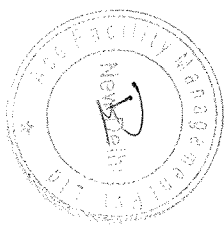
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

For the Month of

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

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	P	P	P	P	off	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
2	SONU	RAM NIWAS	M	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
3	BABOO	SARNAM	M	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	-	27	
4	SACHIN KUMAR	GANGASARAN	M	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	-	24	
5	SONU	SAUDAN	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	15	
6	BISWANATH JANA	SANATAN JANA	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	-	17	
7	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	A	P	P	P	off	P	A	P	P	A	P	off	P	A	P	A	A	A	A	P	P	P	A	P	off	P	P	-	23	
8	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	off	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12	
9	PINKI MANDAL	W/O DHAMANJAY MANDAL	F	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11		
10	USHA	W/O RAMESH	F	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	5		
11	MINITA DEVI	W/O VINOD KUMAR	F	P	P	P	P	off	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12		
12	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12		
13	ANITA	W/O ANUP SHARMA	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	-	11		
14	JASHVEER	JHANDU	M	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12		
15	VIJAY	RAMKHLADI	M	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11		
16	MAMAN SINGH	JILE SINGH	M	P	A	P	A	P	off	P	A	P	P	P	off	P	A	A	P	P	A	A	off	P	A	P	P	P	off	P	A	P	22		



REGISTER OF WAGES

Name And Address of Contractor

Aac Facility Management Pvt. Ltd.

HR-36/2, 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, GOLE MARKET,

NEW DELHI

Nature and Location of work

FACILITY SERVICES

TDL - SOUTH BRIDGE MALL

NEHRU PLACE (METRO STATION)

NEW DELHI

Name and Address of Principal Employer

TDL - SOUTH BRIDGE MALL

NEHRU PLACE (METRO STATION)

NEW DELHI

APR-2021

Wages Period : Monthly

Sr. No.	EMR. 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		EPE	ESIC	LWF	ADV			Total		
1	48038	SUMIT KUMAR KAHYAP		SUPERVISOR	18797	0	0	0	0	0	18797	11	6892	0	0	0	0	6892	546	0	7438	725	52	0	0	777	6661	NO.46295254060673 62	ICICI PDC
2	50379	SONU			15492	0	0	0	0	15492	8	4131	0	0	0	0	4131	310	0	4441	480	31	0	0	511	3930	NO.46295254060673 88	ICICI PDC	
3	53994	BABLUO			17069	0	0	0	0	17069	27	15362	0	0	0	0	15362	908	0	16270	1620	116	0	0	1736	14534	NO.46295254060673 96	ICICI PDC	
4	64109	SACHIN KUMAR			15492	0	0	0	0	15492	24	12394	0	0	0	0	12394	929	0	13323	1440	93	0	0	1533	11790	NO.46295254060673 54	ICICI PDC	
5	64618	SONU			17069	0	0	0	0	17069	15	8535	0	0	0	0	8535	505	0	9040	900	65	0	0	965	8075	NO.46295254060673 70	ICICI PDC	
6	66989	BISWANATH JANA			15492	0	0	0	0	15492	17	8779	0	0	0	0	8779	658	0	9437	1020	66	0	0	1086	8351	NO.46295254060674 04	ICICI PDC	
7	68234	RAJEEV SINGH			15492	0	0	0	0	15492	23	11877	0	0	0	0	11877	890	0	12767	1380	90	0	0	1470	11297	NO.46295254060674 12	ICICI PDC	
8	71216	RAVINDRA KUMAR			15492	0	0	0	0	15492	12	6197	0	0	0	0	6197	464	0	6661	720	47	0	0	767	5894	NEFT A/c No.125003130003047	ICICI PDC	
9	71313	PINKI MANDAL			15492	0	0	0	0	15492	11	5680	0	0	0	0	5680	426	0	6106	660	43	0	0	703	5403	NO.46295254053661 20	ICICI PDC	
10	71391	USHA			15492	0	0	0	0	15492	5	2582	0	0	0	0	2582	194	0	2776	300	20	0	0	320	2456	NO.46295254033289 65	ICICI PDC	
11	71434	MINITA DEVI			15492	0	0	0	0	15492	12	6197	0	0	0	0	6197	464	0	6661	720	47	0	0	767	5894	NO.46295254033353 25	ICICI PDC	

REGISTER OF WAGES

Name And Address of Contractor

Age 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
APR-2021

Wages Period : Monthly

Sr. No.	EMR. ID	Name of Employee	SI.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		EPE	ESIC	LWF	ADV			Total		
12	71649	JASVANT KUMAR		HB	15492	0	0	0	0	0	15492	12	6197	0	0	0	0	0	6197	464	0	6661	720	47	0	0	767	5894	ICIPI PDC NO.46295254033312 41
13	71650	ANITA		HB	15492	0	0	0	0	0	15492	11	5680	0	0	0	0	0	5680	426	0	6106	660	43	0	0	703	5403	ICIPI PDC NO.46295254033312 58
14	71656	JASHVEER		HB	17069	0	0	0	0	0	17069	12	6828	0	0	0	0	0	6828	404	0	7232	720	52	0	0	772	6460	ICIPI PDC NO.46295254033313 08
15	72252	VIJAY		HB	15492	0	0	0	0	0	15492	11	5680	0	0	0	0	0	5680	426	0	6106	660	43	0	0	703	5403	ICIPI PDC NO.46295254048055 16
16	72893	MAMAN SINGH		SUPERVISOR	18797	0	0	0	0	0	18797	22	13784	0	0	0	0	0	13784	1091	0	14875	1449	104	0	0	1553	13322	NEFT A/C NO.10453603000

