

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur 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

For the Month of
Sep-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	SACHIN KUMAR	GANGASARAN	M	off	P	P	P	P	A	off	A	P	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	P	A	off	A	-	24	
2	SONU	SAUDAN	M	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	off	P	P	-	28		
3	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	-	29		
4	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	A	A	off	P	P	P	A	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	26		
5	RAVINDBRA KUMAR	ASHOK KUMAR	M	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	-	29		
6	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	off	A	A	A	-	25		
7	MINITA DEVI	W/O VINOD KUMAR	F	off	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	-	28		
8	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	30		
9	ANITA	W/O ANUP SHARMA	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	P	P	P	P	P	-	28		
10	JASHVEER	JHANDU	M	off	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	off	P	-	30		
11	SANJU	RAM DULARE	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	-	30		
12	SHUBHAM GOGALIA	MAMAN SINGH	M	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	9		
13	KULDEEP	AZAD SINGH	M	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	off	P	P	-	30		
14	TINKU	BALBIR SINGH	M	P	P	P	P	off	P	P	P	A	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	-	29		
15	USHA	W/O RAMESH	F	P	P	P	P	A	A	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	-	22		
16	VIR BAHADUR	MOHAN BAHADUR	M																														15		



REGISTER OF WAGES

[See Rule 78(2)(a)]

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.Name and Address of Establishment in/ under
which contract is carried onV CUBED PVT. LTD.HR-36/2, 60 Feet Road10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,NEW DELHIPul Peahdour New Delhi-44NEW DELHI

Nature and Location of work

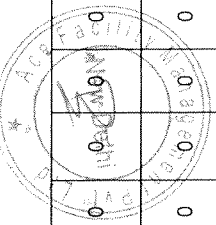
Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALLFACILITY SERVICESNEHRU PLACE (METRO STATION)NEHRU PLACE (METRO STATION)NEW DELHINEW DELHI

Wages Period : Monthly

SEP-2021

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			Total		
1	64109	SACHIN KUMAR		BH	15908	0	0	0	0	0	15908	24	12726	0	0	0	0	12726	598	0	13324	1440	96	0	0	1536	11788	NO.46295254060673 54
2	64618	SONU		CL	17537	0	0	0	0	0	17537	28	16368	0	0	0	0	16368	508	0	16876	1680	123	0	0	1803	15073	NO.46295254060673 70
3	66989	BISWANATH JANA		BH	15908	0	0	0	0	0	15908	29	15378	0	0	0	0	15378	723	0	16101	1740	116	0	0	1856	14245	NO.46295254060674 04
4	68234	RAJEEV SINGH		BH	15908	0	0	0	0	0	15908	26	13787	0	0	0	0	13787	648	0	14435	1560	104	0	0	1664	12771	NO.46295254060674 12
5	71216	RAVINDRA KUMAR		BH	15908	0	0	0	0	0	15908	29	15378	0	0	0	0	15378	723	0	16101	1740	116	0	0	1856	14245	NEFT A/C No.125003130003047
6	71313	PINKI MANDAL		BH	15908	0	0	0	0	0	15908	25	13257	0	0	0	0	13257	623	0	13880	1500	100	0	0	1600	12280	NO.46295254053661 20
7	71434	MINITA DEVI		BH	15908	0	0	0	0	0	15908	28	14847	0	0	0	0	14847	698	0	15545	1680	112	0	0	1792	13753	NO.46295254033353 25
8	71649	JASVANT KUMAR		BH	15908	0	0	0	0	0	15908	30	15908	0	0	0	0	15908	748	0	16656	1800	120	0	0	1920	14736	NO.46295254033312 41
9	71650	ANITA		BH	15908	0	0	0	0	0	15908	28	14847	0	0	0	0	14847	698	0	15545	1680	112	0	0	1792	13753	NO.46295254033312 58
10	71656	JASHVEER		CL	17537	0	0	0	0	0	17537	30	17537	0	0	0	0	17537	544	0	18081	1800	132	0	0	1932	16149	NO.46295254033313 08
11	73589	SANJU		BH	15908	0	0	0	0	0	15908	30	15908	0	0	0	0	15908	748	0	16656	1800	120	0	0	1920	14736	NO.46295254105085 91



REGISTER OF WAGES

FORM XVII

[See Rule 28(2)(a)]

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

Name and Address of Establishment in/ under
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V CUBED PVT. LTD.
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NEW DELHI

Nature and Location of work

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		Epf	ESIC	LWF	ADV			Total		
12	73949	SHUBHAM GOGALIA		TC	17537	0	0	0	0	0	17537	9	5261	0	0	0	0	0	5261	163	0	5424	540	40	0	0	580	4844	NO.4629525410509201
13	73950	KULDEEP		SUPERVISOR	19291	0	0	0	0	0	19291	30	19291	0	0	0	0	0	19291	998	0	20289	1976	145	0	0	2121	18168	NO.4629525410509219
14	73958	TINKU		HB	15908	0	0	0	0	0	15908	29	15378	0	0	0	0	0	15378	723	0	16101	1740	116	0	0	1856	14245	NO.4629525410509284
15	74124	VIR BAHADUR		HB	15908	0	0	0	0	0	15908	15	7954	0	0	0	0	0	7954	374	0	8328	900	60	0	0	960	7368	NO.4629525411259012
16	74187	USHA		H	15908	0	0	0	0	0	15908	22	11666	0	0	0	0	0	11666	549	0	12215	1320	88	0	0	1408	10807	A/C NO.

