

MUSTER ROLL

Contract Labour (Reg. & Abo.) Central Rule-1971.

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
Jan-22

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	BISWANATH JANA	SANATAN JANA	M	P	P	off	P	P	P	A	A	A	off	P	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	11		
2	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	off	A	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
3	RAVINDRA KUMAR	ASHOK KUMAR	M	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
4	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
5	MINTA DEVI	W/O VINOD KUMAR	F	A	A	A	A	A	A	A	A	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
6	JASVANT KUMAR	GURU CHARN	M	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	A	A	A	A	A	A	A	A	17	
7	AMITA	W/O ANUP SHARMA	F	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
8	JASHVEER	JHANDU	M	A	A	A	P	P	P	A	A	A	A	A	A	A	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
9	SANJU	RAM DULARE	M	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	off	A	A	A	A	A	A	A	A	16	
10	USHA	W/O RAMESH	F	A	A	A	P	P	off	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	11	
11	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	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	P	P	P	31	
12	BABLOO	SANNAM	M	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
13	SONU	RAM RATAN	M	A	A	P	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	A	A	A	7
14	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
15	SONU	SAUDAN	M	P	off	A	P	P	P	P	P	off	P	A	A	A	A	A	A	A	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

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.
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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
JAN-2022

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Deig	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
1	66889	BISWANATH JANA		H	16064	0	0	0	0	0	0	0	0	0	5700	210	0	5910	639	43	0	0	682	5228	NO.462952540606 7404
2	68234	RAJEEV SINGH		H	16064	0	0	0	0	0	0	0	0	0	7773	287	0	8060	871	59	0	0	930	7130	NO.462952540606 7412
3	71216	RAVINDRA KUMAR		H	16064	0	0	0	0	0	0	0	0	0	6218	230	0	6448	697	47	0	0	744	5704	NO.462952541126 1117
4	71313	PINKI MANDAL		H	16064	0	0	0	0	0	0	0	0	0	4146	153	0	4299	465	32	0	0	497	3802	NO.462952540536 6120
5	71434	MINTA DEVI		H	16064	0	0	0	0	0	0	0	0	0	5700	210	0	5910	639	43	0	0	682	5228	NO.462952540333 5325
6	71649	JASVANT KUMAR		H	16064	0	0	0	0	0	0	0	0	0	8809	325	0	9134	987	67	0	0	1054	8080	NO.462952540333 1241
7	71650	ANITA		H	16064	0	0	0	0	0	0	0	0	0	4564	172	0	4836	523	35	0	0	558	4278	NO.462952540333 1258
8	71655	JASHVEER		T	17693	0	0	0	0	0	0	0	0	0	6849	151	0	7000	697	52	0	0	749	6251	NO.462952540333 1308
9	73589	SANJU		H	16064	0	0	0	0	0	0	0	0	0	8291	306	0	8597	929	63	0	0	992	7605	NO.462952541050 8591
10	74187	USHHA		H	16064	0	0	0	0	0	0	0	0	0	5700	210	0	5910	639	43	0	0	682	5228	NO.462952541126 1109
11	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	19473	0	0	0	0	0	0	0	0	0	19473	818	0	20291	1976	147	0	0	2123	18168	NO.462952541126 1778
12	74236	BABLOO		T	17693	0	0	0	0	0	0	0	0	0	9132	201	0	9333	929	69	0	0	998	8335	NO.462952541126 1786



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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total	
13	74237	SONU		BH	16064	0	0	0	0	0	0	3627	0	0	0	0	0	0	0	0	0	0	0	434	3327	NO.462952541126 1794	
14	74238	DEEPAK KUMAR		BH	16064	0	0	0	0	0	0	8809	0	0	0	0	0	0	0	0	0	0	0	0	1054	8080	NO.462952541126 1802
15	74774	SONU		SI	17693	0	0	0	0	0	0	8561	0	0	0	0	0	0	0	0	0	0	0	0	936	7813	NO.462952541238 9032

