

MUSTER ROLL

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

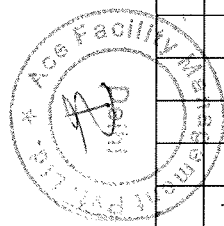
Name and Address of Principal Employer

TDL - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

For the Month of

Apr-22

| 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 | off | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | - | 30 | |
| 2 | RAJEEV SINGH | DEVENDAR SINGH | M | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | - | 30 | |
| 3 | RAVINIDRA KUMAR | ASHOK KUMAR | M | 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 | off | P | - | 30 |
| 4 | PINKI NANDAL | W/O DHANANJAY NANDAL | F | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | - | 30 | |
| 5 | JASVANT KUMAR | GURU CHARN | M | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 6 | ANITA | W/O ANUP SHARMA | F | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 7 | JASHVEER | JHANDU | M | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | - | 26 | |
| 8 | SANJU | RAM DULARE | M | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | off | - | 30 |
| 9 | USHA | W/O RAMESH | F | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 10 | SUMIT KUMAR KASHYAP | SHIVE RATAN KASHYAP | M | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 11 | BABLOO | SANNAM | M | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | off | - | 30 |
| 12 | SONU | RAM RATAN | M | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | off | - | 26 |
| 13 | DEEPAK KUMAR | RAM CHANDRA | M | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 14 | SONU | SAUDAN | M | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 30 | |
| 15 | AMAR KUMAR | RAJESH KAMAT | M | P | P | P | P | P | P | P | P | P | P | P | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 16 | |
| 16 | SUNITA | W/O ASHOK SINGH | F | P | P | off | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 3 | |
| 17 | RAJENDRA | DULAR | M | | | | | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 26 | |
| 18 | BEAUTY DEVI | SUMAN KUMAR | F | | | | | | | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | - | 24 | |
| 19 | JASVEER | SHYAMALAL | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | 14 | |



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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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FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
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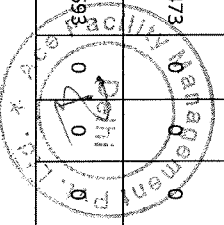
Name and Address of Principal Employer

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

Wages Period : Monthly

APR-2022

| 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 | 66989 | BISWANATH JANA | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525406067 404 |
| 2 | 68234 | RAJEEV SINGH | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525406067 412 | |
| 3 | 71216 | RAVINDR KUMAR | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525411261 117 | |
| 4 | 71313 | PINKI MANDAL | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525405366 120 | |
| 5 | 71649 | JASVANT KUMAR | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525403331 241 | |
| 6 | 71650 | ANITA | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525403331 258 | |
| 7 | 71656 | JASHVEER | | HE | 17693 | 0 | 0 | 0 | 0 | 17693 | 26 | 15334 | 0 | 0 | 0 | 15334 | 337 | 0 | 15671 | 1560 | 116 | 0 | 0 | 1676 | 13995 | ICICI PDC NO.4629525403331 308 | |
| 8 | 73589 | SANJU | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525410508 591 | |
| 9 | 74187 | USHA | | HE | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | ICICI PDC NO.4629525411261 109 | |
| 10 | 74235 | SUMIT KUMAR KASHYAP | | SUPERVISOR | 19473 | 0 | 0 | 0 | 0 | 19473 | 30 | 19473 | 0 | 0 | 0 | 19473 | 818 | 0 | 20291 | 1976 | 147 | 0 | 0 | 2123 | 18168 | ICICI PDC NO.4629525411261 778 | |
| 11 | 74236 | BABLOO | | TC | 17693 | 0 | 0 | 0 | 0 | 17693 | 30 | 17693 | 0 | 0 | 0 | 17693 | 389 | 0 | 18082 | 1800 | 133 | 0 | 0 | 1933 | 16149 | ICICI PDC NO.4629525411261 786 | |



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|---------|---------|------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|------|-------|------|-------------|-----------|-------|------|-------|------------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | Total | | BASIC | HRA | CONV | Wash | Other | Gross | Bonus | Leave | | EPF | ESIC | LWF | ADV | | | Total | | | |
| 12 | 74237 | SONNU | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 26 | 13922 | 0 | 0 | 0 | 0 | 0 | 0 | 13922 | 514 | 0 | 14436 | 1560 | 105 | 0 | 0 | 1665 | 12771 | NO.4629525411261 794 |
| 13 | 74238 | DEEPAK KUMAR | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 30 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 593 | 0 | 16657 | 1800 | 121 | 0 | 0 | 1921 | 14736 | NO.4629525411261 802 |
| 14 | 74774 | SONNU | | CL | 17693 | 0 | 0 | 0 | 0 | 0 | 17693 | 30 | 17693 | 0 | 0 | 0 | 0 | 0 | 0 | 17693 | 389 | 0 | 18082 | 1800 | 133 | 0 | 0 | 1933 | 16149 | NO.4629525412389 032 |
| 15 | 75950 | AMMAR KUMAR | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 16 | 8567 | 0 | 0 | 0 | 0 | 0 | 0 | 8567 | 316 | 0 | 8883 | 960 | 65 | 0 | 0 | 1025 | 7858 | NEFT A/c No.38741274183 |
| 16 | 76226 | SUNITA | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 3 | 1606 | 0 | 0 | 0 | 0 | 0 | 0 | 1606 | 59 | 0 | 1665 | 180 | 13 | 0 | 0 | 193 | 1472 | NEFT A/c NO.33125893872 |
| 17 | 76498 | RAJENDRA | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 26 | 13922 | 0 | 0 | 0 | 0 | 0 | 0 | 13922 | 514 | 0 | 14436 | 1560 | 105 | 0 | 0 | 1665 | 12771 | NEFT A/c No.20489801798 |
| 18 | 76499 | BEAUTY DEVI | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 24 | 12851 | 0 | 0 | 0 | 0 | 0 | 0 | 12851 | 474 | 0 | 13325 | 1440 | 97 | 0 | 0 | 1537 | 11788 | NEFT A/c No.12141201000000 3 |
| 19 | 76676 | JASAVEER | | BE | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 14 | 7497 | 0 | 0 | 0 | 0 | 0 | 0 | 7497 | 277 | 0 | 7774 | 840 | 57 | 0 | 0 | 897 | 6877 | NEFT A/c No.34623657116 |

