

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur 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

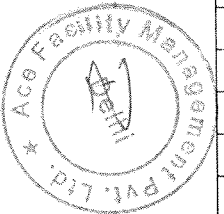
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
MAY-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	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	31	
2	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	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	10	
3	RAVINDRA KUMAR	ASHOK KUMAR	M	P	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	P	P	P	P	31	
4	PINKI MANDAL	W/O DHANANJAY MANDAL	F	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	P	P	P	P	12	
5	JASVANT KUMAR	GURU CHARN	M	off	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	31	
6	ANITA	W/O ANUP SHARMA	F	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	P	P	P	P	31	
7	JASHVEER	JHANDU	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	31	
8	SANJU	RAM DULARE	M	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	P	P	31	
9	USHA	W/O RAMESH	F	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
10	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	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	P	P	P	31	
11	BABLOO	SANNAM	M	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	P	31	
12	SONU	RAM RATAN	M	P	P	P	A	A	P	P	off	P	P	P	P	off	P	P	P	P	P	P	A	off	P	P	P	P	P	P	P	P	P	28	
13	DEEPAK KUMAR	RAM CHANDRA	M	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	P	P	P	31	
14	SONU	SAUDAN	M	P	P	P	P	off	P	A	P	P	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
15	RAJENDRA	DULAR	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	P	31	
16	BEAUTY DEVI	SUMAN KUMAR **	F	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	P	P	P	31	
17	JASVEER	SHYAMMAL	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	31	
18	SHIBNATH JANA	SANATAN JANA	M																														21		



REGISTER OF WAGES

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NEW DELHI
MAY-2022

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component Bonus	Gross Amount Paid	Deductions			Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash			Other	Gross	EPF			ESIC	LWF/ ADV	Total			
1	66989	BISWANATH JANA		HB	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.5602500101202801	NEFT A/c
2	68234	RAJEEV SINGH		HB	16506	0	0	0	0	16506	10	5325	0	0	0	5325	50	0	5375	581	41	0	0	622	4753	No.03562191008786	NEFT A/c	
3	71216	RAVINDRA KUMAR		HB	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.125003130003047	NEFT A/c	
4	71313	PINKI MANDAL		HL	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.49560100000458	NEFT A/c	
5	71649	JASVANT KUMAR		HB	16506	0	0	0	0	16506	12	6389	0	0	0	6389	60	0	6449	697	49	0	0	746	5703	No.18372121006636	NEFT A/c	
6	71650	ANITA		HL	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.20370110015810	NEFT A/c	
7	71656	JASHVEER		TC	18187	0	0	0	0	18187	31	18187	0	0	0	18187	0	0	18187	1800	137	0	0	1937	16250	No.642702010006740	NEFT A/c	
8	73589	SANJU		HB	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.26868100008921	NEFT A/c	
9	74187	USHA		HL	16506	0	0	0	0	16506	29	15441	0	0	0	15441	145	0	15586	1684	117	0	0	1801	13785	No.0348101052466	NEFT A/c	
10	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20091	0	0	0	0	20091	31	20091	0	0	0	20091	206	0	20297	1976	153	0	0	2129	18168	NEFT A/c No.3713442122		
11	74236	BABLOO		TC	18187	0	0	0	0	18187	31	18187	0	0	0	18187	0	0	18187	1800	137	0	0	1937	16250	NEFT A/c No.6257162466		
12	74237	SONU		HB	16506	0	0	0	0	16506	28	14909	0	0	0	14909	140	0	15049	1626	113	0	0	1739	13310	NEFT A/c No.3478575474		
13	74238	DEEPAK KUMAR		HB	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.6134001700010847	NEFT A/c	
14	74774	SONU		TC	18187	0	0	0	0	18187	29	17014	0	0	0	17014	0	0	17014	1684	128	0	0	1812	15202	NEFT A/c No.7083573565		
15	76498	RALENDRA		HB	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.20489801798	NEFT A/c	
16	76499	BEAUTY DEVI		HL	16506	0	0	0	0	16506	31	16506	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.121412010000003	NEFT A/c	

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FORM XVII

[See Rule 28(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			Bonus	leave	EPF	ESIC			LWF	ADV	Total
17	76676	JASAVEER		HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/C NO. 34623657116
18	77153	SHIBNATH JANA		HB	16506	0	0	0	0	0	16506	21	11181	0	0	0	0	11181	105	0	11286	1219	85	0	0	1304	9982	NEFT A/C NO. 7245422734

