

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-35/2, 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

Jul-22

Sl. 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	off	P	P	P	P	A	off	P	P	A	P	P	P	off	P	P	29	
2	RAJEV SINGH	DEVENDAR SINGH	M	P	off	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	P	off	P	31	
3	RAVINDRA KUMAR	ASHOK KUMAR	M	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	29	
4	PIINKI MANDAL	W/O DHANANJAY MANDAL	F	P	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	P	off	P	P	31	
5	JASVANT KUMAR	GURU CHARN	M	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	31	
6	ANITA	W/O ANUP SHARMA	F	P	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	P	off	P	P	31	
7	JASHVEER	JHANDU	M	P	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	P	P	29		
8	SANJU	RAM DULARE	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	P	P	25	
9	USHA	W/O RAMESH	F	P	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	P	off	P	P	31	
10	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	30	
11	BABLOO	SANNAM	M	P	off	P	A	P	P	P	P	off	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	27	
12	SONU	RAM RATAN	M	P	off	P	A	A	P	P	P	off	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	28	
13	DEEPAK KUMAR	RAM CHANDRA	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	off	P	P	31	
14	SONU	SAUDAN	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	off	P	P	31	
15	RAJENDRA	DULAR	M	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	31	
16	BEAUTY DEVI	SUMAN KUMAR	F	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	P	P	25	
17	JASAVEER	SHYAMMAL	M	P	off	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	31	
18	SHIBNATH JANA	SANATAN JANA	M	P	off	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	31	
19	BHAGWAN SAHAY	HARI RAM	M	P	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	P	off	P	P	30	



REGISTER OF WAGES

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NEW DELHI

Wages Period : Monthly

JULY-2022

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Design.	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	EPI		ESIC	LWF	ADY	Total			
1	66989	BISWANATH JANA		BE	16506	0	0	0	0	16506	29	15441	0	0	0	0	15441	145	0	15586	1684	117	0	0	1801	13785	No.5602500101202801	NEFT A/c
2	68234	RAJEV SINGH		BE	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.03562191008786	NEFT A/c
3	71216	RAVINDRA KUMAR		BE	16506	0	0	0	0	16506	29	15441	0	0	0	0	15441	145	0	15586	1684	117	0	0	1801	13785	No.125003130003047	NEFT A/c
4	71313	PINKI MANDAL		BE	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.49560100000458	NEFT A/c
5	71649	JASVANT KUMAR		BE	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.18372121006636	NEFT A/c
6	71650	ANITA		BE	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.20370110015810	NEFT A/c
7	71656	JASHVEER		BE	18187	0	0	0	0	18187	29	17014	0	0	0	0	17014	0	0	17014	1684	128	0	0	1812	15202	No.642702010006740	NEFT A/c
8	73589	SANJU		BE	16506	0	0	0	0	16506	25	13311	0	0	0	0	13311	125	0	13436	1452	101	0	0	1553	11883	No.26868100008921	NEFT A/c
9	74187	USHA		HL	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.0348101052466	NEFT A/c
10	74235	SUNIT KUMAR KASHYAP		SUPERVISOR	20091	0	0	0	0	20091	30	19443	0	0	0	0	19443	199	0	19642	1912	148	0	0	2060	17582	NEFT A/c No.3713442122	NEFT A/c
11	74236	BABLOO		TC	18187	0	0	0	0	18187	27	15840	0	0	0	0	15840	0	0	15840	1568	119	0	0	1687	14153	NEFT A/c No.6257162466	NEFT A/c
12	74237	SONU		HB	16506	0	0	0	0	16506	28	14909	0	0	0	0	14909	140	0	15049	1626	113	0	0	1739	13310	NEFT A/c No.3478575474	NEFT A/c
13	74238	DEEPAK KUMAR		HB	16506	0	0	0	0	16506	31	16506	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.6134001700010847	NEFT A/c
14	74774	SONU		CL	18187	0	0	0	0	18187	31	18187	0	0	0	0	18187	0	0	18187	1800	137	0	0	1937	16250	NEFT A/c No.7083573565	NEFT A/c
15	75980	BHAGWAN SAHAY		HB	16506	0	0	0	0	16506	30	15974	0	0	0	0	15974	150	0	16124	1742	121	0	0	1863	14261	NEFT A/c No.10312532552	NEFT A/c
16	76498	RAJENDRA		HB	16506	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.20489801798	NEFT A/c

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total		
17	76499	BEAUTY DEVI		III	16506	0	0	0	0	0	16506	25	13311	0	0	0	0	0	13311	125	0	13436	1452	101	0	0	1553	11883	NEFT A/c No.121412010000003
18	76676	JASAVEER		III	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.34623657116
19	77153	SHIBNATH JANA		III	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.7245422734

