

MUSTER ROLL

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

For the Month of
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Sep-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	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	30			
2	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	off	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	29		
3	RAVINDRA KUMAR	ASHOK KUMAR	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	off	30	
4	PINKI MANDAL	W/O DHANANJAY MANDAL	F	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	30	
5	JASVANT KUMAR	GURU CHARN	M	P	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	P	P	off	30	
6	ANITA	W/O ANUP SHARMA	F	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	29	
7	JASHVEER	JHANDU	M	off	P	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	off	16	
8	SANJU	RAM DULARE	M	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	30	
9	USHA	W/O RAMESH	F	P	P	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	P	P	P	P	off	29
10	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	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	P	P	P	P	off	30
11	BABLOO	SANNAM	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	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	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	29
13	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	P	P	P	P	off	P	P	P	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	28
14	SONU	SAUDAN	M	P	P	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	P	P	P	P	off	30
15	BHAGWAN SAHAY	HARI RAM	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	30
16	RAJENDRA	DULAR	M	P	P	P	P	off	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	30
17	JASVEER	SHYAMALAL	M	P	P	off	P	P	P	P	P	A	P	off	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	25
18	SHIBNATH JANA	SANATAN JANA	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	30
19	KIRAN DEVI	ANIL KUMAR	F	P	P	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	P	P	P	P	off	30



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name and Address of Contractor

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

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NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

SEP-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		BE	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.5602500101202801
2	68234	RAJEEV SINGH		BE	16506	0	0	0	0	0	16506	29	15956	0	0	0	0	0	0	0	0	15956	150	0	16106	1740	121	0	0	1861	14245	No.035621910008786
3	71216	RAVINDRAN KUMAR		BE	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.125003130003047
4	71313	PINKI MANDAL		BE	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.49560100000458
5	71649	JASVANT KUMAR		BE	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.183721210006636
6	71650	ANITA		BE	16506	0	0	0	0	0	16506	29	15956	0	0	0	0	0	0	0	0	15956	150	0	16106	1740	121	0	0	1861	14245	No.20370110015810
7	71656	JASHVEER		BE	18187	0	0	0	0	0	18187	16	9700	0	0	0	0	0	0	0	0	9700	0	0	9700	960	73	0	0	1033	8667	No.642702010006740
8	73589	SANJU		BE	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	No.26868100008921
9	74187	USHA		BE	16506	0	0	0	0	0	16506	29	15956	0	0	0	0	0	0	0	0	15956	150	0	16106	1740	121	0	0	1861	14245	No.0348101052466
10	74235	SUNIT KUMAR KASHYAP		SUPERVISOR	20019	0	0	0	0	0	20019	30	20019	0	0	0	0	0	0	0	0	20019	278	0	20297	1976	153	0	0	2129	18168	No.3713442122
11	74236	BABLOO		CL	18187	0	0	0	0	0	18187	30	18187	0	0	0	0	0	0	0	0	18187	0	0	18187	1800	137	0	0	1937	16250	No.6257162466

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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	SONU		३३	16506	0	0	0	0	0	16506	29	15956	0	0	0	0	0	0	15956	150	0	16106	1740	121	0	0	1861	14245	NEFT A/c No.3478575474
13	74238	DEEPAK KUMAR		३३	16506	0	0	0	0	0	16506	28	15406	0	0	0	0	0	0	15406	145	0	15551	1680	117	0	0	1797	13754	NEFT A/c No.6134001700010847
14	74774	SONU		२२	18187	0	0	0	0	0	18187	30	18187	0	0	0	0	0	0	18187	0	0	18187	1800	137	0	0	1937	16250	NEFT A/c No.7083573565
15	75980	BHAGWAN SAHAY		३३	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.10312532552
16	76498	RAJENDRA		३३	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.20489801798
17	76676	JASAVEER		३३	16506	0	0	0	0	0	16506	25	13755	0	0	0	0	0	0	13755	129	0	13884	1500	105	0	0	1605	12279	NEFT A/c No.34623657116
18	77153	SHIBNATH JANA		३३	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.7245422734
19	78301	KIRAN DEVI		३३	16506	0	0	0	0	0	16506	30	16506	0	0	0	0	0	0	16506	155	0	16661	1800	125	0	0	1925	14736	NEFT A/c No.59187181213

