

MUSTER ROLL

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

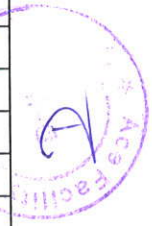
Name and Address of Establishment in/
 under which contract is carried on
V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
NEW DELHI

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

For the Month of **Dec-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	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	31	
2	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
3	RAVINDRA KUMAR	ASHOK KUMAR	M	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	off	A	A	A	P	P	28	
4	PINKI MANDAL	W/O DHANANJAY MANDAL	F	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	off	P	P	31	
5	JASVANT KUMAR	GURU CHARN	M	P	P	off	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	off	P	31
6	ANITA	W/O ANUP SHARMA	F	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	off	P	P	31	
7	SANJU	RAM DULARE	M	P	P	P	P	off	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	31	
8	USHA	W/O RAMESH	F	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	off	P	P	31	
9	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	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	off	P	P	31	
10	BABLOO	SANNAM	M	P	P	off	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	off	P	31	
11	SONU	RAM RATAN	M	P	P	off	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	off	P	31	
12	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	P	off	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	31	
13	SONU	SAUDAN	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	P	P	31
14	BHAGWAN SAHAY	HARI RAM	M	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	A	A	P	P	off	P	28	
15	RAJENDRA	DULAR	M	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	P	P	31
16	SHIBNATH JANA	SANATAN JANA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	off	A	A	A	P	P	off	P	27
17	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	P	P	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	30
18	ARAVESH SINGH	JAGAN SINGH	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	P	P	30
19	TARA CHAND	TUNDA RAM	M	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	31
20	BISWAJIT	SANA KALYANA	M	P	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	P	P	off	P	P	30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
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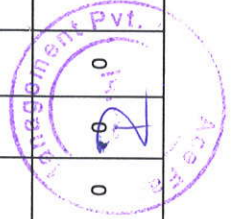
FACILITY SERVICESTDI - SOUTH BRIDGE MALLNEHRU PLACE (METRO STATION)NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALLNEHRU PLACE (METRO STATION)NEW DELHI

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component Bonus Leave	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		मू०	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.5602500101202801
2	68234	RAJEEV SINGH		मू०	16792	0	0	0	0	0	16792	13	16792	0	0	0	0	0	0	0	0	7042	755	53	0	0	808	6234	NEFT A/c No.03562191008786
3	71216	RAVINDRA KUMAR		मू०	16792	0	0	0	0	0	16792	28	16792	0	0	0	0	0	0	0	0	15167	1626	114	0	0	1740	13427	NEFT A/c No.125003130003047
4	71313	PINKI MANDAL		मू०	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.49560100000458
5	71649	JASVANT KUMAR		मू०	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.18372121006636
6	71650	ANITA		मू०	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.20370110015810
7	73589	SANJU		मू०	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.26868100008921



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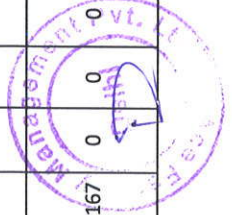
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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash				Other	Gross	EPF	ESIC			LWF	ADV	Total		
8	74187	USHA		HL	16792	0	0	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.0348101052466
9	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20357	0	0	0	0	0	0	0	0	0	0	20357	0	0	0	0	0	0	1976	153	0	0	2129	18228	NEFT A/c No.3713442122
10	74236	BABLOO		TL	18499	0	0	0	0	0	0	0	0	0	0	18499	0	0	0	0	0	0	1800	139	0	0	1939	16560	NEFT A/c No.6257162466
11	74237	SONU		HL	16792	0	0	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.3478575474
12	74238	DEEPAK KUMAR		HL	16792	0	0	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.6134001700010847
13	74774	SONU		TL	18499	0	0	0	0	0	0	0	0	0	0	18499	0	0	0	0	0	0	1800	139	0	0	1939	16560	NEFT A/c No.7083573565
14	75980	BHAGWAN SAHAY		HL	16792	0	0	0	0	0	0	0	0	0	0	15167	0	0	0	0	0	0	1626	114	0	0	1740	13427	NEFT A/c No.10312532552



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DEC-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 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	ADV		
15	76498	RAJENDRA		मो	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.20489801798
16	77153	SHIBNATH JANA		मो	16792	0	0	0	0	0	16792	27	16792	0	0	0	0	0	14625	1568	110	0	0	1678	12947	NEFT A/c No.7245422734
17	79269	REKHA SINGH		मो	16792	0	0	0	0	0	16792	30	16792	0	0	0	0	0	16250	1742	122	0	0	1864	14386	NEFT A/c No.2204110030206721
18	79270	ARAVESH SINGH		मो	16792	0	0	0	0	0	16792	30	16792	0	0	0	0	0	16250	1742	122	0	0	1864	14386	NEFT A/c No.20091893698
19	79440	TARA CHAND		मो	16792	0	0	0	0	0	16792	31	16792	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c NO.37825293257
20	79441	BISWAJIT		मो	16792	0	0	0	0	0	16792	30	16792	0	0	0	0	0	16250	1742	122	0	0	1864	14386	A/C NO.

