

MUSTER ROLL

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.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET, NEW DELHI

Nature and Location of work

Name and Address of Principal Employer
IDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

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

For the Month of Mar-23

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	off	P	P	P	H	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
2	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	off	P	P	H	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
3	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	off	P	P	P	P	H	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	31	
4	JASVANT KUMAR	GURU CHARN	M	P	P	P	off	P	P	P	H	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
5	ANITA	W/O ANUP SHARMA	F	P	off	P	P	P	P	H	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	29	
6	SANJU	RAM DULARE	M	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	31	
7	USHA	W/O RAMESH	F	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	31	
8	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	off	P	P	P	P	P	off	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	
9	BABLOO	SANNAM	M	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31	
10	SONU	RAM RATAN	M	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	30	
11	DEEPAK KUMAR	RAM CHANDRA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
12	SONU	SAUDAN	M	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2
13	BHAGWAN SAHAY	HARI RAM	M	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	30	
14	RAJENDRA	DULAR	M	P	P	P	P	P	P	off	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
15	SHIBNATH JANA	SANATAN JANA	M	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	31
16	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	30
17	ARAVESH SINGH	JAGAN SINGH	M	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	P	28
18	TARA CHAND	TUNDA RAM	M	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	4
19	BISWAJIT	SANA KALYANA	M	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	30
20	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	P	P	P	P	H	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	31



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name and Address of Establishment in/ under which contract is carried on

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

V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
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Name and Location of work

Name and Address of Principal Employer

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NEHRU PLACE (METRO STATION)
NEW DELHI

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

Wages Period : Monthly **MAR-2023**

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			EPF	ESIC	LWF	ADV	Total		
1	66989	BISWANATH JANA		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.5602500101202801
2	71216	RAVINDRA KUMAR		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.125003130003047
3	71313	PINKI MANDAL		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.49560100000458
4	71649	JASVANT KUMAR		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1684	118	0	0	1802	13907	NEFT A/c No.18372121006636
5	71650	ANITA		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.20370110015810
6	73589	SANJU		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1800	126	0	0	1926	14866	NEFT A/c No.26868100008921
7	74187	USHA		मै	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	1742	122	0	0	1864	14386	NEFT A/c No.0348101052466



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NEW DELHI

Nature and Location of work

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

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Gross Amount Paid	Deductions				Net Payable	Signature							
					BASIC		HRA			CONV		Wash			Other		Gross				EPF	ESIC	LWF	ADV	Total		
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA		CONV	Wash	Other	Gross									
15	77153	SHIBNATH JANA		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16792	1742	122	0	0	1864	14386	NEFT A/c No.7245422734
16	79269	REKHA SINGH		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15167	1626	114	0	0	1740	13427	NEFT A/c No.2204110030206721
17	79270	ARAVESH SINGH		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2167	232	17	0	0	249	1918	NEFT A/c No.20091893698
18	79440	TARA CHAND		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16250	1742	122	0	0	1864	14386	NEFT A/c No.37825293257
19	79441	BISWAJIT		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.5546026111873
20	80719	RAJEEV SINGH		म	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16792	1800	126	0	0	1926	14866	NEFT A/c No.03562191008786

