

MUSTER ROLL

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

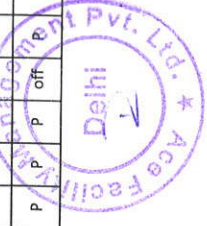
Name and Address of Establishment in/ under which contract is carried on
V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET, NEW DELHI

Nature and Location of work
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-23

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	ANITA	W/O ANUP SHARMA	F	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	31
2	BABLOO	SANNAM	M	P	P	A	P	P	off	P	P	P	P	P	P	P	P	P	P	A	P	P	off	P	P	P	P	P	P	P	P	P	P	P	29
3	BHAGWAN SAHAY	HARI RAM	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	P	31
4	BISWAJIT	SANA KALYANA	M	P	P	P	off	P	P	P	A	A	A	off	A	A	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	26
5	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	22
6	DEEPAK KUMAR	RAM CHANDRA	M	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31
7	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	31
8	PINKI MANDAL	W/O DHANAIY MANDAL	F	P	P	P	off	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	31
9	RAJEEV SINGH	DEVENDAR SINGH	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	P	31
10	RAJENDRA	DULAR	M	off	P	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	P	P	31
11	RAVINDRA KUMAR	ASHOK KUMAR	M	A	A	A	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
12	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	P	P	P	off	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	28
13	SANJU	RAM DULARE	M	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	P	P	P	P	31
14	SHIBNATH JANA	SANATAN JANA	M	P	A	P	off	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	31
15	SONU	RAM RATAN	M	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
16	SONU	SAUDAN	M	P	P	P	off	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	A	off	P	P	P	P	P	31
17	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	off	P	P	P	P	P	P	P	P	off	P	A	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	23	
18	TARA CHAND	TUNDA RAM	M	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	30
19	USHA	W/O RAMESH	F	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
				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	P	P	23



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 50 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onV CUBED PVT. LTD.10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
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

Wages Period : Monthly

MAY-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		Bonus	Leave	EPP	ESIC			LWF	ADV	Total								
1	66989	BISWANATH JANA		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	22	12231	0	0	0	0	12231	1019	0	0	0	13250	1277	100	0	0	1377	11873	NEFT A/C NO.5602500101202801
2	71216	RAVINDRA KUMAR		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	28	15566	0	0	0	0	15566	1297	0	0	0	16863	1626	127	0	0	1753	15110	NEFT A/C NO.125003130003047
3	71313	PINKI MANDAL		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	1436	0	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.49560100000458
4	71649	JASVANT KUMAR		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	1436	0	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.18372121006636
5	71650	ANITA		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	1436	0	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20370110015810
6	73589	SANJU		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	31	17234	0	0	0	0	17234	1436	0	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.26868100008921
7	74187	USHA		मू	17234	0	0	0	0	0	17234	0	0	0	0	17234	23	12787	0	0	0	0	12787	1065	0	0	0	13852	1335	104	0	0	1439	12413	NEFT A/C NO.0348101052466



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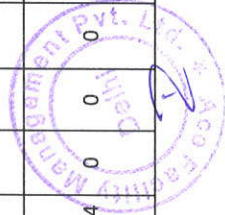
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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV
8	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20903	0	0	0	0	0	0	0	0	0	20229	1685	0	21914	1742	165	0	0	1907	20007	NEFT A/C NO.3713442122
9	74236	BABLOO		T	18993	0	0	0	0	0	0	0	0	0	17768	1480	0	19248	1684	145	0	0	1829	17419	NEFT A/C NO.6257162466
10	74237	SONU		H	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.3478575474
11	74238	DEEPAK KUMAR		H	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.6134001700010847
12	74774	SONU		T	18993	0	0	0	0	0	0	0	0	0	14092	1174	0	15266	1335	115	0	0	1450	13816	NEFT A/C NO.7083573565
13	75980	BHAGWAN SAHAY		H	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.10312532552
14	76498	RAJENDRA		H	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20489801798



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					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total
15	77153	SHIBNATH JANA		मू	17234	0	0	0	0	0	0	17234	0	0	0	16678	1390	0	18068	1742	136	0	0	1878	16190	NEFT A/C NO.7245422734
16	79269	REKHA SINGH		मू	17234	0	0	0	0	0	0	17234	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.2204110030206721
17	79440	TARA CHAND		मू	17234	0	0	0	0	0	0	17234	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257
18	79441	BISWAJIT		मू	17234	0	0	0	0	0	0	17234	0	0	0	14454	1204	0	15658	1510	118	0	0	1628	14030	NEFT A/C NO.5546026111873
19	80719	RAJEEV SINGH		मू	17234	0	0	0	0	0	0	17234	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.03562191008786

