

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

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

For the Month of
Jun-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	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	-	30			
2	RAVINDRA KUMAR	ASHOK KUMAR	M	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	P	P	P	P	P	off	-	30		
3	PINKI MANDAL	W/O DHANANJAY MANDAL	F	off	P	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	P	P	off	-	30		
4	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	P	off	P	P	P	P	P	P	P	off	-	30		
5	ANITA	W/O ANUP SHARMA	F	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	P	P	P	P	P	off	-	27		
6	SANJU	RAM DULARE	M	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	P	P	P	P	P	off	-	30		
7	USHA	W/O RAMESH	F	off	P	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	P	P	off	-	30		
8	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	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	P	P	P	P	P	off	-	29		
9	BABLOO	SANNAM	M	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	P	P	P	P	P	off	-	30		
10	SONU	RAM RATAN	M	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	P	P	P	P	P	off	-	30		
11	DEEPAK KUMAR	RAM CHANDRA	M	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	P	P	P	P	P	off	-	26		
12	SONU	SAUDAN	M	off	P	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	P	P	off	-	30		
13	BHAGWAN SAHAY	HARI RAM	M	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	P	off	-	27		
14	RAJENDRA	DULAR	M	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	-	30		
15	SHIBNATH JANA	SANATAN JANA	M	off	P	P	P	A	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	-	30		
16	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	off	P	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	P	P	off	-	27		
17	TARA CHAND	TUNDA RAM	M	P	P	P	off	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	P	off	-	29		
18	BISWAJIT	SANA KALYANA	M	off	P	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	P	P	off	-	30		
19	RAJEEV SINGH	DEVENDAR SINGH	M	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	P	P	P	P	P	off	-	27		
				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	P	P	P	P	off	-	30



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul 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 SERVICESTDI - SOUTH BRIDGE MALLNEHRU PLACE (METRO STATION)NEW DELHI

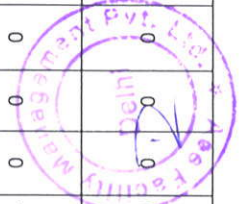
Name and Address of Principal Employer

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

Wages Period : Monthly

JUNE-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 Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPE	ESIC	LWF	ADV
1	66989	BISWANATH JANA		मै	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.5602500101202801
2	71216	RAVINDRA KUMAR		मै	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.125003130003047
3	71313	PINKI MANDAL		मै	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.49560100000458
4	71649	JASVANT KUMAR		मै	17234	0	0	0	0	0	0	0	0	0	15511	1292	0	16803	1620	127	0	0	1747	15056	NEFT A/C NO.18372121006636
5	71650	AMITA		मै	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20370110015810
6	73589	SANJU		मै	17234	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.26868100008921
7	74187	USHA		मै	17234	0	0	0	0	0	0	0	0	0	16660	1388	0	18048	1740	136	0	0	1876	16172	NEFT A/C NO.0348101052466



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/Z, 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

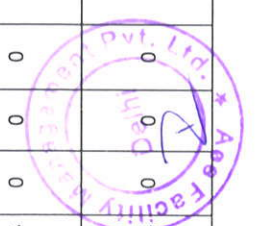
NEHRU PLACE (METRO STATION)

NEW DELHI

Wages Period : Monthly

JUNE-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 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
8	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20903	0	0	0	0	0	0	0	0	0	20903	1741	0	22644	1800	170	0	0	1970	20674	NEFT A/C NO.3713442122
9	74236	BABLOO		TC	18993	0	0	0	0	0	0	0	0	0	18993	1582	0	20575	1800	155	0	0	1955	18620	NEFT A/C NO.6257162466
10	74237	SONU		HB	17234	0	0	0	0	0	0	0	0	0	17234	1245	0	16181	1560	122	0	0	1682	14499	NEFT A/C NO.3478575474
11	74238	DEEPAK KUMAR		HB	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		TC	18993	0	0	0	0	0	0	0	0	0	18993	1424	0	18518	1620	139	0	0	1759	16759	NEFT A/C NO.7083573565
13	75980	BHAGWAN SAHAY		HB	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		HB	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



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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

Wages Period : Monthly

JUNE-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 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	Total						
15	77153	SHIBNATH JANA		☞	17234	0	0	0	0	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	1292	0	16803	1620	127	0	0	1747	15056	NEFT A/C NO.7245422734
16	79269	REKHA SINGH		☞	17234	0	0	0	0	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	1388	0	18048	1740	136	0	0	1876	16172	NEFT A/C NO.2204110030206721
17	79440	TARA CHAND		☞	17234	0	0	0	0	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257
18	79441	BISWAJIT		☞	17234	0	0	0	0	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	1292	0	16803	1620	127	0	0	1747	15056	NEFT A/C NO.5546026111873
19	80719	RAJEEV SINGH		☞	17234	0	0	0	0	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.03562191008786

