

**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

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

For the Month of **Jul-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	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	P	P	P	P	31		
2	RAVINDRA KUMAR	ASHOK KUMAR	M	off	P	P	P	P	P	off	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	31	
3	PINKI MANDAL	W/O DHANANJAY MANDAL	F	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	P	P	P	P	P	31	
4	JASVANT KUMAR	GURU CHARN	M	off	P	P	P	P	P	off	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	31	
5	ANITA	W/O ANUP SHARMA	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	SANJU	RAM DULARE	M	off	P	P	P	P	P	off	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	31	
7	USHA	W/O RAMESH	F	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	30	
9	BABLOO	SANNAM	M	off	P	P	P	P	P	off	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	31	
10	SONU	RAM RATAN	M	off	P	P	P	P	P	off	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	31	
11	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	29.5	
12	SONU	SAUDAN	M	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	27	
13	BHAGWAN SAHAY	HARI RAM	M	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	P	P	P	P	P	31	
14	RAJENDRA	DULAR	M	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
15	SHIBNATH JANA	SANATAN JANA	M	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	28	
16	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	31	
17	TARA CHAND	TUNDA RAM	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	31	
18	BISWAJIT	SANA KALYANA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	20
19	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	P	P	P	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	9	
20	DIPAK PATRA	KANAI PATRA	M	P	P	P	P	P	P	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	4	
21	MEGHNATH JANA	SHANKAR JANA	M																																	8		



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
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Nature and Location of work

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NEHRU PLACE (METRO STATION)  
NEW DELHI

Name and Address of Principal Employer

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NEHRU 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	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
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	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.18372121006636
5	71650	ANITA		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	16678	1390	0	18068	1742	136	0	0	1878	16190	NEFT A/C NO.0348101052466



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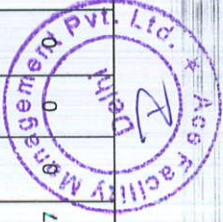
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JULY-2023

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					BASIC	HRA	CONV	Wash			Other	BASIC	HRA	CONV		Wash	Other	Gross	Annual Component Bonus			Annual Component Leave	EPF	ESIC	LWF	ADV
8	74235	SUMIT KUMAR KASHYAP			20903	0	0	0	0	0	20903	0	0	0	0	20903	1741	0	22644	1800	170	0	0	1970	20674	NEFT A/C NO.3713442122
9	74236	BABLOO		सु	18993	0	0	0	0	0	18993	0	0	0	0	18993	1582	0	20575	1800	155	0	0	1955	18620	NEFT A/C NO.6257162466
10	74237	SONU		सु	17234	0	0	0	0	0	17234	0	0	0	0	16400	1367	0	17767	1713	134	0	0	1847	15920	NEFT A/C NO.3478575474
11	74238	DEEPAK KUMAR		सु	17234	0	0	0	0	0	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.6134001700010847
12	74774	SONU		सु	18993	0	0	0	0	0	18993	0	0	0	0	16542	1378	0	17920	1568	135	0	0	1703	16217	NEFT A/C NO.7083573565
13	75980	BHAGWAN SAHAY		सु	17234	0	0	0	0	0	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.10312532552
14	76498	RAJENDRA		सु	17234	0	0	0	0	0	17234	0	0	0	0	12787	1065	0	13852	1335	104	0	0	1439	12413	NEFT A/C NO.20322387850



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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other		Gross	Bonus	Leave			EPF	ESIC	LWF ADV	Total					
15	77153	SHIBNATH JANA		मो	17234	0	0	0	0	0	0	17234	28	15566	0	0	0	0	0	0	1297	0	0	16863	1626	127	0	0	1753	15110	NEFT A/C NO.7245422734
16	79269	REKHA SINGH		मो	17234	0	0	0	0	0	0	17234	31	17234	0	0	0	0	0	0	1436	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.2204110030206721
17	79440	TARA CHAND		मो	17234	0	0	0	0	0	0	17234	31	17234	0	0	0	0	0	1436	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257	
18	79441	BISWAJIT		मो	17234	0	0	0	0	0	0	17234	20	11119	0	0	0	0	0	926	0	0	12045	1161	91	0	0	1252	10793	NEFT A/C NO.5546026111873	
19	80719	RAJEEV SINGH		मो	17234	0	0	0	0	0	0	17234	9	5003	0	0	0	0	0	417	0	0	5420	523	41	0	0	564	4856	NEFT A/C NO.03562191008786	
20	81926	DIPAK PATRA		मो	17234	0	0	0	0	0	0	17234	4	2224	0	0	0	0	0	185	0	0	2409	232	19	0	0	251	2158	NEFT A/C NO.37823226623	
21	82649	MEGHNATH JANA		मो	17234	0	0	0	0	0	0	17234	8	4447	0	0	0	0	0	371	0	0	4818	465	37	0	0	502	4316	NEFT A/C NO.50100576999032	

