

MUSTER ROLL

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

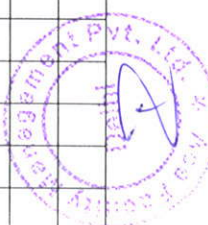
Nature and Location of work
FACILITY SERVICES

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 Aug-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	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	29
2	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	A	A	off	A	A	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	off	P	16	
3	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	off	P	P	P	P	P	P	P	P	P	P	H	H	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	31
4	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31	
5	ANITA	W/O ANUP SHARMA	F	P	off	P	P	P	P	P	P	off	P	P	P	P	H	H	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	31	
6	SANJU	RAM DULARE	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	H	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	P	28
7	USHA	W/O RAMESH	F	P	P	off	P	P	P	P	P	P	off	P	P	P	H	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	31
8	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	off	P	P	P	P	P	P	off	P	P	P	P	H	H	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	31	
9	BABLOO	SANNAM	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	H	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	30	
10	SONU	RAM RATAN	M	A	A	P	P	off	P	P	A	P	P	P	off	P	H	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	28	
11	DEEPAK KUMAR	RAM CHANDRA	M	P	off	P	P	P	P	P	P	off	P	P	P	P	H	H	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	31	
12	SONU	SAUDAN	M	P	P	off	P	P	P	P	P	P	off	P/2	P	P	H	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	30.5	
13	BHAGWAN SAHAY	HARI RAM	M	P	P	P	off	P	P	P	P	P	P	off	P	H	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31
14	RAJENDRA	DULAR	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	17
15	SHIBNATH JANA	SANATAN JANA	M	P	A	off	A	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	off	P	P	17
16	REKHA SINGH	W/O SANTOSH KUMAR SINGH	F	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	A	A	2
17	TARA CHAND	TUNDA RAM	M	P	P	P	P	off	P	P	P	P	P	P	P	P	H	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	31	
18	BISWAJIT	SANA KALYANA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	H	H	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	24	
19	RAJEEV SINGH	DEVENDAR SINGH	M	P	off	P	P	P	P	P	P	P	off	A	P	P	H	H	off	P	P	P	P	P	P	P	off	P	A	A	A	A	A	24	
20	SUNITA DEVI	W/O BRIJENDAR KUMAR	F			P	P	P	P	P	P	P	P	P	P	P	H	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	21	
21	LAXMAN KUMAR	VINOD PASWAN	M																															16	



REGISTER OF WAGES

Name And Address of Contractor

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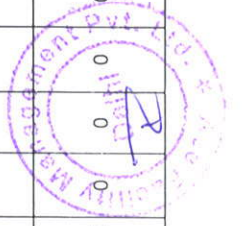
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NEHRU PLACE (METRO STATION)
NEW DELHI
AUG-2023

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	ADV	Total
1	66989	BISWANATH JANA		मू	17234	0	0	0	0	0	0	0	0	0	0	16122	1343	0	17465	1684	131	0	0	0	1815	15650	NEFT A/C NO.5602500101202801
2	71216	RAVINDRA KUMAR		मू	17234	0	0	0	0	0	0	0	0	0	0	8895	741	0	9636	929	73	0	0	0	1002	8634	NEFT A/C NO.125003130003047
3	71313	PINKI MANDAL		मू	17234	0	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.49560100000458
4	71649	JASVANT KUMAR		मू	17234	0	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.18372121006636
5	71650	ANITA		मू	17234	0	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.20370110015810
6	73589	SANJU		मू	17234	0	0	0	0	0	0	0	0	0	0	15566	1297	0	16863	1626	127	0	0	0	1753	15110	NEFT A/C NO.268681000008921
7	74187	USHA		मू	17234	0	0	0	0	0	0	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.0348101052466



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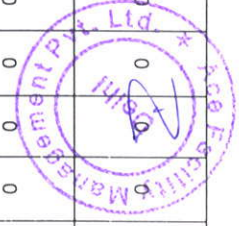
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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash				Other	Gross	EPF	ESIC			LWF	ADV	Total		
8	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20903	0	0	0	0	0	0	20903	0	0	0	0	0	20903	1741	0	22644	1800	170	0	0	0	1970	20674	NEFT A/C NO.3713442122
9	74236	BABLOO		T	18993	0	0	0	0	0	0	18993	0	0	0	0	18380	1531	0	19911	1742	150	0	0	0	1892	18019	NEFT A/C NO.6257162466	
10	74237	SONU		SH	17234	0	0	0	0	0	0	17234	0	0	0	0	15566	1297	0	16863	1626	127	0	0	0	1753	15110	NEFT A/C NO.3478575474	
11	74238	DEEPAK KUMAR		SH	17234	0	0	0	0	0	0	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.6134001700010847	
12	74774	SONU		T	18993	0	0	0	0	0	0	18993	0	0	0	0	18687	1556	0	20243	1771	152	0	0	0	1923	18320	NEFT A/C NO.7083573565	
13	75980	BHAGWAN SAHAY		SH	17234	0	0	0	0	0	0	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	0	1941	16729	NEFT A/C NO.10312532552	
14	76498	RAJENDRA		SH	17234	0	0	0	0	0	0	17234	0	0	0	0	9451	787	0	10238	987	77	0	0	0	1064	9174	NEFT A/C NO.20322387850	



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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		SH	17234	0	0	0	0	0	0	0	0	0	0	17234	17	9451	0	0	0	0	0	0	0	0	10238	987	77	0	0	1064	9174	NEFT A/C NO.7245422734
16	79269	REKHA SINGH		H	17234	0	0	0	0	0	0	0	0	0	0	17234	2	1112	0	0	0	0	0	0	0	0	1205	116	10	0	0	126	1079	NEFT A/C NO.2204110030206721
17	79440	TARA CHAND		SH	17234	0	0	0	0	0	0	0	0	0	0	17234	31	17234	0	0	0	0	0	0	0	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257
18	79441	BISWAJIT		SH	17234	0	0	0	0	0	0	0	0	0	0	17234	24	13342	0	0	0	0	0	0	0	0	14454	1394	109	0	0	1503	12951	NEFT A/C NO.5546026111873
19	80719	RAJEEV SINGH		SH	17234	0	0	0	0	0	0	0	0	0	0	17234	24	13342	0	0	0	0	0	0	0	0	14454	1394	109	0	0	1503	12951	NEFT A/C NO.03562191008786
20	83044	SUNITA DEVI		H	17234	0	0	0	0	0	0	0	0	0	0	17234	21	11675	0	0	0	0	0	0	0	0	12648	1219	95	0	0	1314	11334	NEFT A/C NO.568702120004907
21	83100	LAXMAN KUMAR		SH	17234	0	0	0	0	0	0	0	0	0	0	17234	16	8895	0	0	0	0	0	0	0	0	9636	929	73	0	0	1002	8634	NEFT A/C NO.37984226935

