

MUSTER ROLL

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
Sep-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	BISWANATH JANA	SANATAN JANA	M	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	P	-	30	
2	RAVINDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	30	
3	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	P	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	-	30		
4	JASVANT KUMAR	GURU CHARN	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	
5	ANITA	W/O ANUP SHARMA	F	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	-	30	
6	SANJU	RAM DULARE	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	21	
7	USHA	W/O RAMESH	F	P	P	P	P	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	-	30		
8	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	-	29		
9	BABLOO	SANNAM	M	P	off	P	P	P	P	P	P	off	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	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	
11	DEEPAK KUMAR	RAM CHANDRA	M	P	P	A	A	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	-	28		
12	SONU	SAUDAN	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	A	A	A	P	P	off	P	A	A	P	P	P	off	P	P	-	25		
13	BHAGWAN SAHAY	HARI RAM	M	off	P	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29		
14	RAJENDRA	DULAR	M	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	-	10
15	SHIBNATH JANA	SANATAN JANA	M	P	P	P	off	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	-	5
16	TARA CHAND	TUNDA RAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	-	30	
17	BISWAJIT	SANA KALYANA	M	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	23		
18	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	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	-	30		
19	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	P	P	P	P	P	off	P	P	A	P	P	off	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	-	27			
20	LAXMAN KUMAR	VINOD PASWAN	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	off	P	P	P	-	30		
21	SATTYAJIT JANA	SANKAR JANA	HB		P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	-	28		



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

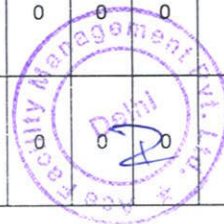
TDI - SOUTH BRIDGE MALL

NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

SEP-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		EPF	ESIC	LWF	ADV	Total		
1	66989	BISWANATH JANA		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.5602500101202801
2	71216	RAVINDRA KUMAR		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.125003130003047
3	71313	PINKI MANDAL		HL	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.49560100000458
4	71649	JASVANT KUMAR		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.18372121006636
5	71650	ANITA		HL	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20370110015810
6	73589	SANJU		HB	17234	0	0	0	0	17234	21	12064	0	0	0	0	12064	1005	0	13069	1260	99	0	0	1359	11710	NEFT A/C NO.26868100008921
7	74187	USHA		HL	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.0348101052466



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

SEP-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	EPF		ESIC	LWF	ADV	Total			
8	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	20903	0	0	0	0	20903	29	20206	0	0	0	0	20206	1683	0	21889	1740	165	0	0	1905	19984	NEFT A/C NO.3713442122	
9	74236	BABLOO		TC	18993	0	0	0	0	18993	30	18993	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	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.3478575474	
11	74238	DEEPAK KUMAR		HB	17234	0	0	0	0	17234	28	16085	0	0	0	0	16085	1340	0	17425	1680	131	0	0	1811	15614	NEFT A/C NO.6134001700010847	
12	74774	SONU		TC	18993	0	0	0	0	18993	25	15828	0	0	0	0	15828	1318	0	17146	1500	129	0	0	1629	15517	NEFT A/C NO.7083573565	
13	75980	BHAGWAN SAHAY		HB	17234	0	0	0	0	17234	29	16660	0	0	0	0	16660	1388	0	18048	1740	136	0	0	1876	16172	NEFT A/C NO.10312532552	
14	76498	RAJENDRA		HB	17234	0	0	0	0	17234	10	5745	0	0	0	0	5745	479	0	6224	600	47	0	0	647	5577	NEFT A/C NO.20322387850	

REGISTER OF WAGES

Name And Address of Contractor

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

Nature and Location of work

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

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

Name and Address of Principal Employer

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

Wages Period : Monthly

SEP-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	EPF	ESIC	LWF	ADV			Total
15	77153	SHIBNATH JANA		HB	17234	0	0	0	0	17234	5	2872	0	0	0	0	2872	239	0	3111	300	24	0	0	324	2787	NEFT A/C NO.7245422734
16	79440	TARA CHAND		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257
17	79441	BISWAJIT		HB	17234	0	0	0	0	17234	23	13213	0	0	0	0	13213	1101	0	14314	1380	108	0	0	1488	12826	NEFT A/C NO.5546026111873
18	80719	RAJEEV SINGH		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.03562191008786
19	83044	SUNITA DEVI		HL	17234	0	0	0	0	17234	27	15511	0	0	0	0	15511	1292	0	16803	1620	127	0	0	1747	15056	NEFT A/C NO.568702120004907
20	83100	LAXMAN KUMAR		HB	17234	0	0	0	0	17234	30	17234	0	0	0	0	17234	1436	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37984226935
21	83272	SATTYAJIT JANA		HB	17234	0	0	0	0	17234	28	16085	0	0	0	0	16085	1340	0	17425	1680	131	0	0	1811	15614	NEFT A/C NO.5546026004492