

MUSTER ROLL

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

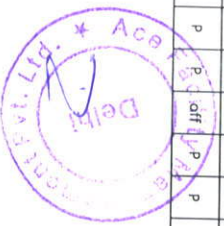
FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI
Jan-24

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



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

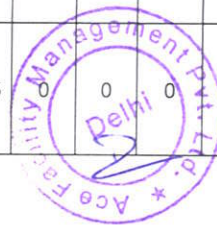
Name and Address of Principal Employer

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

Wages Period : Monthly

JAN-2024

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	71216	RAVINDRA KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1138	0	18068	1742	136	0	0	1878	16190	NEFT A/C NO.125003130003047
2	71313	PINKI MANDAL		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.49560100000458
3	71649	JASVAIT KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.18372121006636
4	71650	ANITA		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20370110015810
5	73589	SANJU		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1138	0	18068	1742	136	0	0	1878	16190	NEFT A/C NO.7607537059
6	74187	USHA		HL	17494	0	0	0	0	17494	17	9593	0	0	0	0	9593	645	0	10238	987	77	0	0	1064	9174	NEFT A/C NO.0348101052466
7	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1429	0	22644	1800	170	0	0	1970	20674	NEFT A/C NO.3713442122



REGISTER OF WAGES

Name And Address of Contractor

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

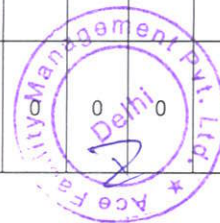
Name and Address of Principal Employer

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

Wages Period : Monthly

JAN-2024

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	74236	BABLOD		TC	19279	0	0	0	0	19279	30	18657	0	0	0	0	18657	1254	0	19911	1742	150	0	0	1892	18019	NEFT A/C NO.6257162466
9	74238	DEEPAK KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.6134001700010847
10	74774	SONU		TC	19279	0	0	0	0	19279	29	18035	0	0	0	0	18035	1212	0	19247	1684	145	0	0	1829	17418	NEFT A/C NO.7083573565
11	75980	BHAGWAN SAHAY		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1138	0	18068	1742	136	0	0	1878	16190	NEFT A/C NO.10312532552
12	76498	RAJENI RA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.20322387850
13	79440	TARA CHAND		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.37825293257
14	79441	BISWAJIT		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.5546026111873



REGISTER OF WAGES

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

Wages Period : Monthly

JAN-2024

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	80719	RAJEEV SINGH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.03562191008786
16	83044	SUNITA DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.568702120004907
17	83100	LAXMAN KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.677802120011534
18	83272	SATTYAJIT JANA		HB	17494	0	0	0	0	17494	11	6208	0	0	0	0	6208	417	0	6625	639	50	0	0	689	5936	NEFT A/C NO.5546026004492
19	84698	BIKASH JANA		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	1100	0	17465	1684	131	0	0	1815	15650	NEFT A/C NO.1331010394154

