

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
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

Feb-24

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	A	A	A	A	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	-	-	24	
2	PINKI MANDAL	W/O DHANANJAY MANDAL	F	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	off	-	-	29	
3	JASVANT KUMAR	GURU CHARN	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	-	-	28	
4	ANITA	W/O ANUP SHARMA	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	-	-	29	
5	SANJU	RAM DULARE	M	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	-	-	29	
6	USHA	W/O RAMESH	F	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	-	-	28	
7	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	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	-	-	29	
8	BABLOO	SANNAM	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	-	-	28	
9	DEEPAK KUMAR	RAM CHANDRA	M	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	-	-	29	
10	SONU	SAUDAN	M	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	off	-	-	29	
11	BHAGWAN SAHAY	HARI RAM	M	P	off	P	P	A	A	A	P	off	P	P	P	A	P	off	P	A	P	P	P	off	P	P	P	P	P	P	P	-	-	24	
12	RAJENDRA	DULAR	M	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	-	-	21
13	TARA CHAND	TUNDA RAM	M	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	-	27	
14	BISWAJIT	SANA KALYANA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	-	-	28	
15	RAJEEV SINGH	DEVENDAR SINGH	M	A	A	P	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	-	-	16	
16	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	A	off	-	-	27	
17	LAXMAN KUMAR	VINOD PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	-	-	28
18	SATTYAJIT JANA	SANKAR JANA	M	A	A	A	A	A	P	P	P	P	P	P	off	A	A	P	P	P	A	off	P	P	P	A	P	P	off	P	P	P	-	-	20
19	BIKASH JANA	BISWANATH JANA	M	off	P	P	P	P	P	P	off	P	P	P	P	A	off	P	P	P	A	P	P	off	A	A	P	P	A	P	off	-	-	24	
20	SOHAN KUMAR	ANGAN LAL	M	P	A	A	A	A	A	off	A	P	A	A	A	P	off	P	P	P	P	A	A	off	A	A	P	P	P	A	off	P	-	-	15



REGISTER OF WAGES

Name And Address of Contractor

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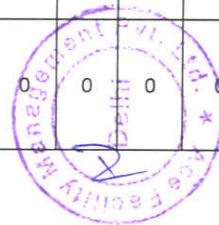
Name and Address of Principal Employer

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NEW DELHI

Wages Period : Monthly

FEB-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	24	14478	0	0	0	0	14478	973	0	15451	1490	116	0	0	1606	13845	NEFT A/C NO.125003130003047
2	71313	PINKI MANDAL		HL	17494	0	0	0	0	17494	29	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.49560100000458
3	71649	JASVANT KUMAR		HB	17494	0	0	0	0	17494	28	16891	0	0	0	0	16891	1135	0	18026	1738	136	0	0	1874	16152	NEFT A/C NO.18372121006636
4	71650	ANITA		HL	17494	0	0	0	0	17494	29	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	29	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	1941	16729	NEFT A/C NO.7607537059
6	74187	USHA		HL	17494	0	0	0	0	17494	28	16891	0	0	0	0	16891	1135	0	18026	1738	136	0	0	1874	16152	NEFT A/C NO.0348101052466
7	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21215	0	0	0	0	21215	29	21215	0	0	0	0	21215	1429	0	22644	1800	0	0	0	1800	20844	NEFT A/C NO.3713442122



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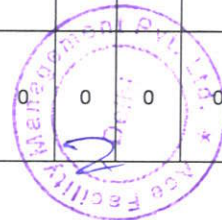
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
8	74236	BABLOO		TC	19279	0	0	0	0	19279	28	18614	0	0	0	0	18614	1251	0	19865	1738	149	0	0	1887	17978	NEFT A/C NO.6257162466
9	74238	DEEPAK KUMAR		HB	17494	0	0	0	0	17494	29	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	19279	0	0	0	0	19279	1296	0	20575	1800	155	0	0	1955	18620	NEFT A/C NO.7083573565
11	75980	BHAGWAN SAHAY		HB	17494	0	0	0	0	17494	24	14478	0	0	0	0	14478	973	0	15451	1490	116	0	0	1606	13845	NEFT A/C NO.10312532552
12	76498	RAJENDRA		HB	17494	0	0	0	0	17494	21	12668	0	0	0	0	12668	852	0	13520	1303	102	0	0	1405	12115	NEFT A/C NO.20322387850
13	79440	TARA CHAND		HB	17494	0	0	0	0	17494	27	16288	0	0	0	0	16288	1095	0	17383	1676	131	0	0	1807	15576	NEFT A/C NO.37825293257
14	79441	BISWAJIT		HB	17494	0	0	0	0	17494	28	16891	0	0	0	0	16891	1135	0	18026	1738	136	0	0	1874	16152	NEFT A/C NO.5546026111873



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					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	16	9652	0	0	0	0	9652	649	0	10301	993	78	0	0	1071	9230	NEFT A/C NO.03562191008786
16	83044	SUNITA DEVI		HL	17494	0	0	0	0	17494	27	16288	0	0	0	0	16288	1095	0	17383	1676	131	0	0	1807	15576	NEFT A/C NO.568702120004907
17	83100	LAXMAN KUMAR		HB	17494	0	0	0	0	17494	28	16891	0	0	0	0	16891	1135	0	18026	1738	136	0	0	1874	16152	NEFT A/C NO.677802120011534
18	83272	SATTYAJIT JANA		HB	17494	0	0	0	0	17494	20	12065	0	0	0	0	12065	811	0	12876	1241	97	0	0	1338	11538	NEFT A/C NO.5546026004492
19	84698	BIKASH JANA		HB	17494	0	0	0	0	17494	24	14478	0	0	0	0	14478	973	0	15451	1490	116	0	0	1606	13845	NEFT A/C NO.1331010394154
20	85346	SOHAN KUMAR		HB	17494	0	0	0	0	17494	15	9049	0	0	0	0	9049	608	0	9657	931	73	0	0	1004	8653	NEFT A/C NO.37881678263

