

MUSTER ROLL

Name And Address Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldbur New Delhi-44

Name and Address of Establishment in/
under which contract is carried on

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work FACILITY SERVICES
Vegas Mall

Name and Address of Principal Employer

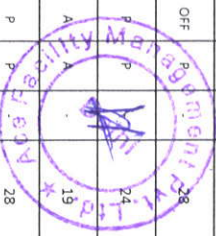
Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Sec - 14
Dwarka, New Delhi

For the Month of

Jun-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	MD HABIB ANSARI	MD MAIDAR ANSARI	M	OFF	P	P	P	A	P	P	OFF	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	-	18
2	KRISHANA	W/O SHAKTI	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	-	28	
3	MALA DEVI	W/O VISHWANATH PRASAD	F	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	29	
4	DHARMENDRA KUMAR	JAGGOO RAM	M	P	P	A	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	OFF	P	P	-	20	
5	KRIPAL SINGH	PARMATMA	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	-	28	
6	ASHOK KUMAR SAHANI	NARAVAN SAHANI	M	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	-	26	
7	VIKAS	AMARLAL	M	A	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	A	P	P	-	20	
8	SATY PRAKASH	GIRRAU SINGH	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	-	28	
9	NUR MOHAMMAD	ABDUL HASAN	M	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	-	26	
10	HARINANDAN PANDEY	BAL RAM PANDEY	M	P	A	A	A	P	OFF	P	P	A	P	A	P	OFF	P	A	P	A	P	OFF	P	P	P	P	P	P	A	A	P	P	-	20	
11	DINESH KUMAR	LAKHAN SAW	M	P	OFF	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	-	4	
12	ARUN MAHTO	RAJGEER MAHTO	M	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	-	24		
13	SHAMIM ANSARI	LT SHEKH MAHIUDDIN	M	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	-	24		
14	RAJAN SINGH	GIRRAU SINGH	M	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	28		
15	NEERAJ	RAM AUTAR	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	A	P	P	P	P	A	P	P	P	OFF	A	P	P	-	24		
16	PRAMOD KUMAR	JAGDISH PRASAD	M	OFF	A	A	P	P	P	P	OFF	P	P	A	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	A	A	A	-	19		
17	MANJU DEVI	W/O MUKESH	F	P	A	P	OFF	P	P	A	P	P	P	P	A	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	-	28		



REGISTER OF WAGES

FORM XVII

[See Rule 28(2)(a)]

Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

Vegas Management Pvt. Ltd.
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Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

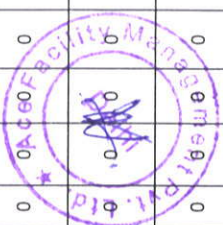
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
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Wages Period : Monthly

JUNE-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			admin	INSURAN CE	PT	ADV	Total				
1	72129	MD HABIB ANSARI		HE	17494	0	0	0	0	0	17494	18	10496	0	0	0	0	0	10496	869	0	11365	1080	86	0	0	0	0	0	0	0	1166	10199	NEFT A/C NOS0415081206
2	72981	KRISHANA		HE	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NOS34355831723
3	73429	MALA DEVI		HE	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO45248100006415
4	73443	DHARMENDRA KUMAR		HE	17494	0	0	0	0	0	17494	20	11663	0	0	0	0	0	11663	966	0	12629	1200	95	0	0	0	0	0	0	0	1295	11334	NEFT A/C NOS0462247430
5	74219	KRIPAL SINGH		HE	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO086200170014445 8
6	74439	ASHOK KUMAR SAHANI		HE	17494	0	0	0	0	0	17494	26	15161	0	0	0	0	0	15161	1256	0	16417	1560	124	0	0	0	0	0	0	0	1684	14733	NEFT A/C NO21148100026123
7	74505	VIKAS		HE	17494	0	0	0	0	0	17494	20	11663	0	0	0	0	0	11663	966	0	12629	1200	95	0	0	0	0	0	0	0	1295	11334	NEFT A/C NO03731000006545
8	75695	SATY PRAKASH		HE	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NOS4229469925
9	75697	NUR MOHAMMAD		HE	17494	0	0	0	0	0	17494	26	15161	0	0	0	0	0	15161	1256	0	16417	1560	124	0	0	0	0	0	0	0	1684	14733	NEFT A/C NO41249725611
10	75961	HARINANDAN PANDEY		HE	17494	0	0	0	0	0	17494	20	11663	0	0	0	0	0	11663	966	0	12629	1200	95	0	0	0	0	0	0	0	1295	11334	NEFT A/C NO608610510000874
11	76281	DINESH KUMAR		HE	17494	0	0	0	0	0	17494	4	2333	0	0	0	0	0	2333	193	0	2526	240	19	0	0	0	0	0	0	0	259	2267	NEFT A/C NOS3789068515



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FORM XVII
[See Rule 28(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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Name and Address of Establishment in/ under
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Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

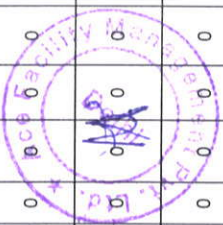
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Deductions						Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF			admin	INSURANCE	PT	ADV	Total	
12	76510	ARUN MAHTO		HE	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	0	1554	13600	NEFT A/C NO3291101002170
13	76511	SHAMIM ANSARI		HE	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	1554	13600	NEFT A/C NOS2292612000100	
14	76592	PARMESHVAR LAHARE		HE	17494	0	0	0	0	17494	23	13412	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	1489	13034	NEFT A/C NO34903518027	
15	76980	RAJAN SINGH		HE	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	1813	15867	NEFT A/C NO9646447095	
16	77629	NEERAJ		HE	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	1554	13600	NEFT A/C NOS6270100005718	
17	78181	PRAMOD KUMAR		HE	17494	0	0	0	0	17494	19	11080	0	0	0	0	11080	918	0	11998	1140	90	0	0	0	0	0	1230	10768	NEFT A/C NO038410086632	
18	78805	MUKESH BHARDWAJ		HE	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	1425	12467	NEFT A/C NO415602120012380	
19	78807	MANJU DEVI		HE	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	1813	15867	NEFT A/C NO415602120003399	
20	79180	SUNITA		HE	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	1748	15301	NEFT A/C NO697502120002870	
21	79428	ASHA		HE	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	1878	16434	NEFT A/C NO21258100008502	
22	79430	HANSRAJ		HE	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	1748	15301	NEFT A/C NO34459227315	



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Wages Period : Monthly

JUNE-2024

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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	admin	INSURANCE	PT	ADV	Total						
23	79435 KIRAN		H	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	0	0	0	1554	13600	NEFT A/C NO34690015972
24	79443 VIJY PASWAN		H	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO1845977670
25	79445 MUKESH SAH		H	17494	0	0	0	0	17494	16	9330	0	0	0	0	9330	773	0	10103	960	76	0	0	0	0	0	0	0	1036	9067	NEFT A/C NO4010272087	
26	79448 URMILA		H	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO42639373770
27	79515 RAMTEERATH		H	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO48580100002258
28	79901 VOGESH		SUPERVISOR	21215	2818	0	0	0	24033	27	19094	2336	0	0	0	21630	1590	0	23220	1620	0	0	0	0	0	0	0	0	1620	21600	NEFT A/C NO35765759865	
29	79912 KRISHNA KUMAR		H	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO50302261389
30	80235 PRASHURAM PRASAD		H	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO20400353939
31	80402 MANTU MANJHI		H	17494	0	0	0	0	17494	10	5831	0	0	0	0	5831	483	0	6314	600	48	0	0	0	0	0	0	0	648	5666	NEFT A/C NO92301003313345	
32	80440 APNESH		H	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO5881101001933
33	80581 RAVI		H	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO133010100016293

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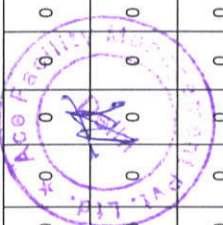
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Wages Period : Monthly

JUNE-2024

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			admin	INSURAN CE	PT	ADV	Total				
34	80821	DHRUV KUMAR		H	17494	0	0	0	0	0	17494	22	12829	0	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	0	0	1425	12467	NEFT A/C NO0715477203
35	80872	AKSHAY		H	17494	0	0	0	0	0	17494	21	12246	0	0	0	0	0	12246	1014	0	13260	1260	100	0	0	0	0	0	0	0	1360	11900	NEFT A/C NO60119570265
36	80946	BABITA KUMARI		H	17494	0	0	0	0	0	17494	30	17494	0	0	0	0	0	17494	1449	0	18943	1800	143	0	0	0	0	0	0	0	1943	17000	NEFT A/C NO0521040100002915
37	81687	VINAV SINGH BHADOURIA		H	17494	0	0	0	0	0	17494	16	9330	0	0	0	0	0	9330	773	0	10103	960	76	0	0	0	0	0	0	0	1036	9067	NEFT A/C NO34290500916
38	82094	SANGEETA SHAH		H	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO697502010015003
39	82117	NARESH		H	17494	0	0	0	0	0	17494	26	15161	0	0	0	0	0	15161	1256	0	16417	1560	124	0	0	0	0	0	0	0	1684	14733	NEFT A/C NO6730711012
40	82145	RAMJI		RIDON OP.	21215	2818	0	0	0	0	24033	26	18386	2442	0	0	0	0	20828	1531	0	22359	1560	0	0	0	0	0	0	0	0	1560	20799	NEFT A/C NO093291800000169
41	82366	LAXMI YADAV		H	17494	0	0	0	0	0	17494	12	6998	0	0	0	0	0	6998	580	0	7578	720	57	0	0	0	0	0	0	0	777	6801	NEFT A/C NO126810100067190
42	82422	PRADEEP KUMAR		H	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO38639186294
43	82653	JATIN SACHDEVVA		H	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	0	0	1748	15301	NEFT A/C NO4213454377
44	82686	SHANTI DEVI		H	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	0	0	1748	15301	NEFT A/C NO47700100008345



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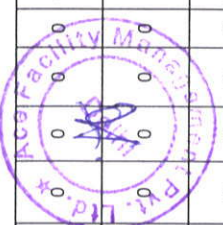
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	admin			PT	ADV	Total					
45	82702	DEEPAK		HE	17494	0	0	0	0	0	17494	25	14578	0	0	0	0	0	14578	1208	0	15786	1500	119	0	0	0	0	0	0	0	1619	14167	NEFT A/C NO697502010008415
46	83348	POONAM		HE	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	0	1489	13034	NEFT A/C NOS867101001958
47	83652	AJAY KUMAR		HE	17494	0	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	386	0	5051	480	38	0	0	0	0	0	0	0	518	4533	NEFT A/C NO75422250031646
48	83679	MUKESH MAHTO		HE	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NOS6508195761
49	84157	DINESH SINGH RAWAT		SUPERVISOR	21215	2818	0	0	0	0	24033	28	19801	2630	0	0	0	0	22431	1649	0	24080	1680	0	0	0	0	0	0	0	0	1680	22400	NEFT A/C NO4446241706
50	84171	MAMTA DEVI		HE	17494	0	0	0	0	0	17494	19	11080	0	0	0	0	0	11080	918	0	11998	1140	90	0	0	0	0	0	0	0	1230	10768	NEFT A/C NOS6415970395
51	84343	MANISH RAM		HE	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	0	1489	13034	NEFT A/C NOS6390050038
52	84424	ARVIND RAVIDAS		HE	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NOS378502120017810
53	84425	KEDAR SINGH RAWAT		HE	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO4447001700056864
54	84426	SANOJ KR RAY		HE	17494	0	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	386	0	5051	480	38	0	0	0	0	0	0	0	518	4533	NEFT A/C NO697502010010881
55	84427	SURENDRA SAH		HE	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NOS6441579894



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

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

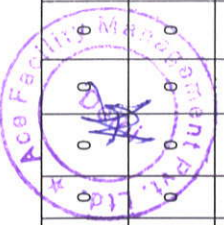
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka New Delhi - 110075

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Design	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			admin	INSURAN CE	PT	ADV	Total					
56	84541	MANISHA KUMARI		H	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	0	0	1489	13034	NEFT A/C NO800000025893399
57	84591	PRAMOD KUMAR		HB	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	0	0	0	1748	15301	NEFT A/C NO50268100015073
58	84966	VINAY KUMAR JHA		HB	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO0167000401145568
59	84999	CHANDAN		HB	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO1484108031365
60	85116	ABHISHEK KUMAR		SUPERVISOR	21215	2818	0	0	0	0	24033	30	21215	2818	0	0	0	0	24033	1767	0	25800	1800	0	0	0	0	0	0	0	0	0	1800	24000	NEFT A/C NO09500110060421
61	85148	MAHEE		HL	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO016191900015173
62	85150	PRAMOD KUMAR SINGH		HB	17494	0	0	0	0	0	17494	25	14578	0	0	0	0	0	14578	1208	0	15786	1500	119	0	0	0	0	0	0	0	0	1619	14167	NEFT A/C NO30308100004848
63	85182	SHANU		HB	17494	0	0	0	0	0	17494	19	11080	0	0	0	0	0	11080	918	0	11998	1140	90	0	0	0	0	0	0	0	0	1230	10768	NEFT A/C NO34355840603
64	85347	DHEERAJ KUMAR		RIDON OP.	21215	2818	0	0	0	0	24033	30	21215	2818	0	0	0	0	24033	1767	0	25800	1800	0	0	0	0	0	0	0	0	0	1800	24000	NEFT A/C NO3447739397
65	85348	DHARMENDRA BAITHA		SUPERVISOR	21215	2818	0	0	0	0	24033	29	20508	2724	0	0	0	0	23232	1708	0	24940	1740	0	0	0	0	0	0	0	0	0	1740	23200	NEFT A/C NO9645608206
66	85421	DINESH KUMAR		HB	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO792318210002258



REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
which contract is carried on

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mail
Sec - 14
Dwarka, New Delhi

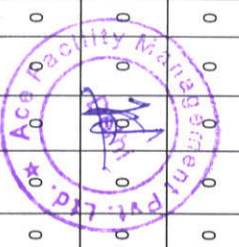
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Deductions						Net Payable	Signature							
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF			admin	INSURANCE	PT	ADV	Total		
67	85522	BABITA DEVI		HE	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	1449	0	18943	1800	143	0	0	0	0	0	0	0	1943	17000	NEFT A/C NO73128100000667
68	85527	PANKU KUMAR		HE	17494	0	0	0	0	17494	17	9913	0	0	0	0	9913	821	0	10734	1020	81	0	0	0	0	0	0	0	1101	9633	NEFT A/C NO100096218055
69	85529	BRASHANT		HE	17494	0	0	0	0	17494	18	10496	0	0	0	0	10496	869	0	11365	1080	86	0	0	0	0	0	0	0	1166	10199	NEFT A/C NO41847919639
70	85541	SOORAU AARVA		HE	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	0	0	1554	13600	NEFT A/C NO30308100005178
71	85554	PAVITRA KUMAR		HE	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO229600170026162 2
72	85703	SEEMA GAUR		SUPERVISOR	21215	2818	0	0	0	24033	29	20508	2724	0	0	0	23232	1708	0	24940	1740	0	0	0	0	0	0	0	0	1740	23200	NEFT A/C NO47700100007999
73	85704	RAJ KUMARI		SUPERVISOR	21215	2818	0	0	0	24033	28	19801	2630	0	0	0	22431	1649	0	24080	1680	0	0	0	0	0	0	0	0	1680	22400	NEFT A/C NO45248100006643
74	85769	MD NIZAMUDDIN		HB	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	0	0	1425	12467	NEFT A/C NO33656909913
75	85801	SANTOSH MAHTO		HB	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	0	0	1425	12467	NEFT A/C NO4745605803
76	85830	RAKHI JHA		HE	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO7730585501
77	85873	BABITA DEVI		HE	17494	0	0	0	0	17494	7	4082	0	0	0	0	4082	338	0	4420	420	34	0	0	0	0	0	0	0	454	3966	NEFT A/C NO41093513622



REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
which contract is carried on

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Wages Period : Monthly

JUNE-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 admin. CE	INSURANCE			PT	ADV	Total				
78	86009	CHANDAN SINGH		PH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	1813	15867	NEFT A/C NO34324442644
79	86010	GAJENDRA		PH	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	1489	13034	NEFT A/C NO41255969058
80	86011	NITISH GUPTA		PH	17494	0	0	0	0	0	17494	3	1749	0	0	0	0	0	1749	145	0	1894	180	15	0	0	0	0	0	0	195	1699	NEFT A/C NO41953966655
81	86012	SUNEEL		PH	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	0	1748	15301	NEFT A/C NO636302120005908
82	86091	OM DUBEY		PH	17494	0	0	0	0	0	17494	15	8747	0	0	0	0	0	8747	725	0	9472	900	72	0	0	0	0	0	0	972	8500	NEFT A/C NO62300100001860
83	86175	VINAY KUMAR		PH	17494	0	0	0	0	0	17494	11	6414	0	0	0	0	0	6414	531	0	6945	660	53	0	0	0	0	0	0	713	6232	NEFT A/C NO100206289237
84	86360	LAKSHMAN SAHNI		PH	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	1489	13034	NEFT A/C NO35818506804
85	86361	MUKESH KUMAR SAH		PH	17494	0	0	0	0	0	17494	14	8164	0	0	0	0	0	8164	676	0	8840	840	67	0	0	0	0	0	0	907	7933	NEFT A/C NO010039828304
86	86441	ANGURI KHATUN		PH	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	1304	0	17049	1620	128	0	0	0	0	0	0	1748	15301	NEFT A/C NO41470879282
87	86444	SUREET PAL		PH	17494	0	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	386	0	5051	480	38	0	0	0	0	0	0	518	4533	NEFT A/C NO102210170000726 9
88	86445	USHA DEVI		PH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	1813	15867	NEFT A/C NO42014374491



REGISTER OF WAGES

FORM XVII

[See Rule 2(12)(a)]

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

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

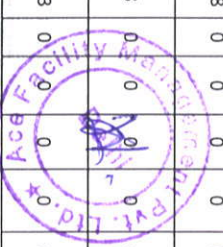
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka New Delhi - 110075

Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Design.	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			admin	INSURAN CE	PT	ADV	Total				
89	86481	SANTOSH KUMAR SAHU		SH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NO4684001700133988
90	86542	ANIL BHATTI		SH	17494	0	0	0	0	0	17494	16	9330	0	0	0	0	0	9330	773	0	10103	960	76	0	0	0	0	0	0	0	1036	9067	NEFT A/C NO26500100006956
91	86543	RAJAGOP		SH	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO578318210002809
92	86600	JAGRAU		SH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO23100019383201
93	86602	ABHISHEK KUMAR		SH	17494	0	0	0	0	0	17494	15	8747	0	0	0	0	0	8747	725	0	9472	900	72	0	0	0	0	0	0	0	972	8500	NEFT A/C NO009010333850
94	86682	BRJESH RAI		SH	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	1111	0	14523	1380	109	0	0	0	0	0	0	0	1489	13034	NEFT A/C NO.34747394301
95	86689	MEHER KUMAR		SH	17494	0	0	0	0	0	17494	22	12829	0	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	0	0	1425	12467	NEFT A/C NO.33300340861
96	86697	RAJ KUMAR		SH	17494	0	0	0	0	0	17494	25	14578	0	0	0	0	0	14578	1208	0	15786	1500	119	0	0	0	0	0	0	0	1619	14167	NEFT A/C NO.5512500101619401
97	86698	RAJESH RAJBHAR		SH	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	1401	0	18312	1740	138	0	0	0	0	0	0	0	1878	16434	NEFT A/C NO.42932608858
98	86704	SHUKRAI AHIRWAR		SH	17494	0	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	386	0	5051	480	38	0	0	0	0	0	0	0	518	4533	NEFT A/C NO.45248100022075
99	86863	KISHAN		SH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	1352	0	17680	1680	133	0	0	0	0	0	0	0	1813	15867	NEFT A/C NO.8708000100046701



REGISTER OF WAGES

FORM XVIII

[See Rule 78(2)(a)]

Name and Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

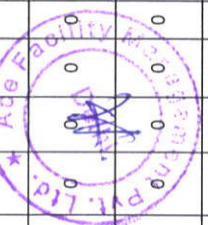
Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Wages Period : Monthly

JUNE-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 admn CE			INSURAN CE	PT	ADV	Total					
100	86864	KUNDAN KUMAR		BH	17494	0	0	0	0	0	17494	22	12829	0	0	0	0	0	12829	1063	0	13892	1320	105	0	0	0	0	0	0	0	1425	12467	NEFT A/C NO.6448214740
101	86865	RAJENDER THAKUR		BH	17494	0	0	0	0	0	17494	24	13995	0	0	0	0	0	13995	1159	0	15154	1440	114	0	0	0	0	0	0	0	1554	13600	NEFT A/C NO.0323101700008416
102	87098	NAGINA PASWAN		BH	17494	0	0	0	0	0	17494	14	8164	0	0	0	0	0	8164	676	0	8840	840	67	0	0	0	0	0	0	0	907	7933	NEFT A/C NO.403502010017905
103	87099	KARAN KUMAR		BH	17494	0	0	0	0	0	17494	12	6998	0	0	0	0	0	6998	580	0	7578	720	57	0	0	0	0	0	0	0	777	6801	NEFT A/C NO.3832478139
104	87100	BABITA GAUTAM		BH	17494	0	0	0	0	0	17494	7	4082	0	0	0	0	0	4082	338	0	4420	420	34	0	0	0	0	0	0	0	454	3966	NEFT A/C NO.67323805264
105	87101	UDAY SINGH		BH	17494	0	0	0	0	0	17494	12	6998	0	0	0	0	0	6998	580	0	7578	720	57	0	0	0	0	0	0	0	777	6801	NEFT A/C NO.3080001700013773
106	87102	BIMILA		BH	17494	0	0	0	0	0	17494	17	9913	0	0	0	0	0	9913	821	0	10734	1020	81	0	0	0	0	0	0	0	1101	9633	NEFT A/C NO.91282010112342
107	87103	URMILA		BH	17494	0	0	0	0	0	17494	6	3499	0	0	0	0	0	3499	290	0	3789	360	29	0	0	0	0	0	0	0	389	3400	NEFT A/C NO.3904405262
108	87104	LAL BABU SAH		SUPERVISOR	21215	2818	0	0	0	0	24033	9	6365	845	0	0	0	0	7210	530	0	7740	540	0	0	0	0	0	0	0	540	7200	NEFT A/C NO.064791900012396	
109	87125	SHIVJI PASWAN		BH	17494	0	0	0	0	0	17494	18	10496	0	0	0	0	0	10496	869	0	11365	1080	86	0	0	0	0	0	0	0	1166	10199	NEFT A/C NO.20307052702
110	87126	SURAJ KUMAR		BH	17494	0	0	0	0	0	17494	8	4665	0	0	0	0	0	4665	386	0	5051	480	38	0	0	0	0	0	0	518	4533	NEFT A/C NO.3832488182	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Puli Peahalpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on
Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Nature and Location of work

FACILITY SERVICES
Vegas Mall
Sec - 14
Dwarka, New Delhi

Name and Address of Principal Employer

Vegas Management Pvt. Ltd.
Ground Floor, Metro Station
Sector - 12, Dwarka, New Delhi - 110075

Wages Period : Monthly

JUNE-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 admin CE			INSURAN CE	PT	ADV	Total			
111	87127	ALAY KUMAR BHARTI		GH	17494	0	0	0	0	0	17494	10	5831	0	0	0	0	5831	483	0	6314	600	48	0	0	0	0	0	0	648	5666	NEFT A/C NO.7293334834
112	87128	NIRAJ KUMAR SAH		GH	17494	0	0	0	0	0	17494	26	15161	0	0	0	0	15161	1256	0	16417	1560	124	0	0	0	0	0	0	1684	14733	NEFT A/C NO.010010164098
113	87129	RAHUL KUMAR BARAR		GH	17494	0	0	0	0	0	17494	20	11663	0	0	0	0	11663	966	0	12629	1200	95	0	0	0	0	0	0	1295	11334	NEFT A/C NO.501026290341

