

**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 .....

**Jul-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	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	P	31
2	PINKI MANDAL	W/O DHANANJAY MANDAL	F	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	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	P	P	off	P	P	P	P	31
4	ANITA	W/O ANUP SHARMA	F	P	A	off	P	P	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	28
5	SANJU	RAM DULARE	M	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	22
6	USHA	W/O RAMESH	F	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	P	28	
7	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	30
8	BABLOO	SANNAM	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	22
9	DEEPAK KUMAR	RAM CHANDRA	M	P	P	off	P	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	off	31
10	SONU	SAUDAN	M	P	P	P	off	P	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	31	
11	RAJENDRA	DULAR	M	off	P	A	A	A	A	A	off	P	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	25	
12	TARA CHAND	TUNDA RAM	M	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	off	P	P	P	31	
13	BISWAJIT	SANA KALYANA	M	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	A	A	A	P	off	P	P	P	P	A	P	25
14	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	off	P	A	A	P	P	P	off	P	A	P	P	P	P	off	A	A	P	P	P	P	A	A	A	A	A	A	A	A	18
15	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	P	31
16	LAXMAN KUMAR	VINOD PASWAN	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	P	31
17	SATTYAJIT JANA	SANKAR JANA	M	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	A	off	P	A	29
18	SOHAN KUMAR	ANGAN LAL	M	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	A	off	P	P	P	P	P	P	off	P	28





## REGISTER OF WAGES

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Wages Period : Monthly

JULY-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	INSD	PT	Total		
1	71216	RAVINDRA KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	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	0	0	1941	16729	NEFT A/C NO.49560100000458
3	71649	JASVANT KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.18372121006636
4	71650	ANITA		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	1062	0	16863	1626	127	0	0	0	0	1753	15110	NEFT A/C NO.20370110015810
5	73589	SANJU		HB	17494	0	0	0	0	17494	22	12415	0	0	0	0	12415	835	0	13250	1277	100	0	0	0	0	1377	11873	NEFT A/C NO.7607537059
6	74187	USHA		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	1062	0	16863	1626	127	0	0	0	0	1753	15110	NEFT A/C NO.0348101052466
7	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	1383	0	21914	1742	0	0	0	0	0	1742	20172	NEFT A/C NO.3713442122
8	74236	BABLOO		TC	19279	0	0	0	0	19279	22	13682	0	0	0	0	13682	920	0	14602	1277	110	0	0	0	0	1387	13215	NEFT A/C NO.6257162466





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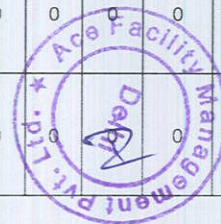
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	74238	DEEPAK KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.6134001700010847
10	74774	SONU		TC	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	1296	0	20575	1800	155	0	0	0	0	1955	18620	NEFT A/C NO.7083573565
11	76498	RAJENDRA		HB	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	948	0	15056	1452	113	0	0	0	0	1565	13491	NEFT A/C NO.20322387850
12	79440	TARA CHAND		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.37825293257
13	79441	BISWAJIT		HB	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	948	0	15056	1452	113	0	0	0	0	1565	13491	NEFT A/C NO.5546026111873
14	80719	RAJEEV SINGH		HB	17494	0	0	0	0	17494	18	10158	0	0	0	0	10158	683	0	10841	1045	82	0	0	0	0	1127	9714	NEFT A/C NO.03562191008786
15	83044	SUNITA DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.568702120004907
16	83100	LAXMAN KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.677802120011534



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
17	83272	SATTYAJIT JANA		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	1100	0	17465	1684	131	0	0	0	0	1815	15650	NEFT A/C NO.5546026004492
18	85346	SOHAN KUMAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	1062	0	16863	1626	127	0	0	0	0	1753	15110	NEFT A/C NO.37881678263

