

MUSTER ROLL

Name And Address of Contractor  
 Ace Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 Pul Peahdpur 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  
Aug-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	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	31
2	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	off	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31	
3	JASVANT KUMAR	GURU CHARN	M	P	P	off	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31	
4	ANITA	W/O ANUP SHARMA	F	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	31	
5	SANJU	RAM DULARE	M	P	off	P	A	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	30	
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	P	P	P	P	P	P	off	P	P	31
7	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	31	
8	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	31	
9	SONU	SAUDAN	M	off	P	P	P/2	A	P	P	off	P	P	P	P	P	A	off	A	P	P	A	P	A	off	P	P	P	P	P	P	off	P	P	25.5
10	RAJENDRA	DULAR	M	P	P	P	P	off	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	31	
11	TARA CHAND	TUNDA RAM	M	P	P	P	off	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31	
12	BISWAJIT	SANA KALYANA	M	off	P	P	P	P	P	P	off	P	A	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	A	P	off	P	P	28	
13	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	P	P	off	P	P	P	P	P	off	H	P	A	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	28	
14	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	A	P	P	P	off	P	P	P	A	P	off	P	H	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	28	
15	LAXMAN KUMAR	VINOD PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31	
16	SATTYAJIT JANA	SANKAR JANA	M	A	A	A	A	A	A	P	P	A	A	A	A	P	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	19
17	SOHAN KUMAR	ANGAN LAL	M	P	P	A	P	P	off	P	P	P	P	A	off	P	H	P	A	P	P	off	P/2	A	P	P	P	P	off	P	A	P	P	25.5	
18	UTTAM JANA	BADAL JANA	M		P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	30	



## REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**  
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**NEHRU PLACE (METRO STATION)**

Name and Address of Principal Employer

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**NEHRU PLACE (METRO STATION)**  
**NEW DELHI**  
**AUG-2024**

Wages Period : Monthly

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	INSDDED			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	31	17494	0	0	0	0	17494	1176	0	18670	1800	141	0	0	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	0	0	1878	16190	NEFT A/C NO.7607537059
6	74187	USHA		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.0348101052466
7	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1429	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122
8	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





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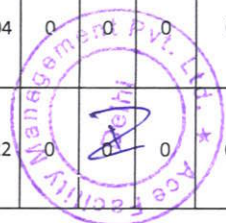
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	74774	SONU		TC	19279	0	0	0	0	19279	25.5	15859	0	0	0	0	15859	1066	0	16925	1481	127	0	0	0	0	1608	15317	NEFT A/C NO.7083573565
10	76498	RAJENDRA		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.20322387850
11	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
12	79441	BISWAJIT		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.5546026111873
13	80719	RAJEEV SINGH		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.03562191008786
14	83044	SUNITA DEVI		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.568702120004907
15	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
16	83272	SATTYAJIT JANA		HB	17494	0	0	0	0	17494	19	10722	0	0	0	0	10722	721	0	11443	1103	86	0	0	0	0	1189	10254	NEFT A/C NO.5546026004492



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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	85346	SOHAN KUMAR		HB	17494	0	0	0	0	17494	25.5	14390	0	0	0	0	14390	967	0	15357	1481	116	0	0	0	0	1597	13760	NEFT A/C NO.37881678263
18	87579	UTTAM JANA		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	1138	0	18068	1742	136	0	0	0	0	1878	16190	NEFT A/C NO.0693201700003043

