

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
Nov-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	SANJU	RAM DULARE	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	off	A	-	24
2	USHA	W/O RAMESH	F	P	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	-	30
3	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	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	-	30	
4	DEEPAK KUMAR	RAM CHANDRA	M	P	A	P	A	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	-	28	
5	SONU	SAUDAN	M	P	P	P	P	P	P	off	P	A	P	P	P	off	P	P	P	P	P	P	A	off	P	P	P	P	A	A	off	A	P	-	25
6	RAJENDRA	DULAR	M	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	-	25	
7	TARA CHAND	TUNDA RAM	M	P	P	off	P	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	-	30	
8	BISWAJIT	SANA KALYANA	M	P	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	-	30
9	RAJEEV SINGH	DEVENDAR SINGH	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	17	
10	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	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	-	30	
11	SOHAN KUMAR	ANGAN LAL	M	P	P	P	P	off	P	P	P	P	P	off	P	P	A	A	A	A	off	A	A	A	P	P	P	off	P	P	P	-	23		
12	UTTAM JANA	BADAL JANA	M	P	P	P	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	-	25	
13	SUNITA MANDAL	W/O VIKRAM MANDAL	F	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	P	-	30		
14	SONU	RAM RATAN	M	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	P	P	-	30		
15	BABLOO	SANNAM	M	P	off	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	-	30		
16	ANITA	W/O ANUP SHARMA	F	P	P	P	P	off	A	A	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	A	A	A	A	-	23	
17	RAVINDRA KUMAR	ASHOK KUMAR	M												P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	-	19		
18	RAVI SINGH	RAMVEER SINGH	M																						P	P	P	P	P	P	off	P	P/2	-	8.5



REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
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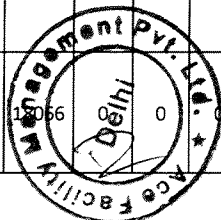
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NEW DELHI

Wages Period : Monthly

NOV-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	INSDDED			PT	Total
1	73589	SANJU		HB	18066	0	0	0	0	18066	24	14453	0	0	0	0	14453	483	0	14936	1440	113	0	0	0	0	1553	13383	NEFT A/C NO.7607537059
2	74187	USHA		HL	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.0348101052466
3	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	21917	0	0	0	0	21917	30	21917	0	0	0	0	21917	727	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122
4	74238	DEEPAK KUMAR		HB	18066	0	0	0	0	18066	28	16862	0	0	0	0	16862	564	0	17426	1680	131	0	0	0	0	1811	15615	NEFT A/C NO.6134001700010847
5	74774	SONU		TC	19929	0	0	0	0	19929	25	16608	0	0	0	0	16608	538	0	17146	1500	129	0	0	0	0	1629	15517	NEFT A/C NO.7083573565
6	76498	RAJENDRA		HB	18066	0	0	0	0	18066	25	15055	0	0	0	0	15055	503	0	15558	1500	117	0	0	0	0	1617	13941	NEFT A/C NO.20322387850
7	79440	TARA CHAND		HB	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.37825293257
8	79441	BISWAJIT		HB	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.5546026111873



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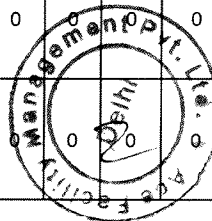
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	80719	RAJEEV SINGH		HB	18066	0	0	0	0	18066	17	10237	0	0	0	0	10237	342	0	10579	1020	80	0	0	0	0	1100	9479	NEFT A/C NO.03562191008786
10	83044	SUNITA DEVI		HL	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.568702120004907
11	85346	SOHAN KUMAR		HB	18066	0	0	0	0	18066	23	13851	0	0	0	0	13851	463	0	14314	1380	108	0	0	0	0	1488	12826	NEFT A/C NO.37881678263
12	87579	UTTAM JANA		HB	18066	0	0	0	0	18066	25	15055	0	0	0	0	15055	503	0	15558	1500	117	0	0	0	0	1617	13941	NEFT A/C NO.0693201700003043
13	88126	SUNITA MANDAL		HL	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.49560100005350
14	88128	SONU		HB	18066	0	0	0	0	18066	30	18066	0	0	0	0	18066	604	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.3478575474
15	88479	BABLOO		TC	19929	0	0	0	0	19929	30	19929	0	0	0	0	19929	646	0	20575	1800	155	0	0	0	0	1955	18620	NEFT A/C NO.6257162466
16	88901	ANITA		HL	18066	0	0	0	0	18066	23	13851	0	0	0	0	13851	463	0	14314	1380	108	0	0	0	0	1488	12826	NEFT A/C NO.20370110015810



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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	89070	RAVI SINGH		HB	18066	0	0	0	0	18066	8.5	5119	0	0	0	0	5119	171	0	5290	510	40	0	0	0	0	550	4740	NEFT A/C NO.50100734612394
18	89266	RAVINDRA KUMAR		HB	18066	0	0	0	0	18066	19	11442	0	0	0	0	11442	383	0	11825	1140	89	0	0	0	0	1229	10596	NEFT A/C NO.125003130003047

