

MUSTER ROLL

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

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Nature and location of work

FACILITY SERVICES

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

For the Month of :.....

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
NOV-2024

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	KAMLESH KUMAR	RAM PRAKASH	M	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	P	P	-	30	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	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	P	P	-	28	
3	GYANISH KUMAR VERMA	UDAY RAI VERMA	M	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	A	A	A	A	-	6	
4	SUPRIYA TYAGI BHUNIA	W/O NITAI BHUNYA	F	A	P	P	OFF	P	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	23	
5	SUWEET AHIRWAR	KADORE LAL	M	A	A	A	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	OFF	-	27	
6	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14	
7	ABHISHEK	SUNDER	M	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	OFF	-	28	
8	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	M	P	P	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	26	
9	CHALEMA KHATUN	D/O KADER ALI MIAM	F	P	P	P	A	A	A	P	P	A	P	OFF	P	P	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	A	-	17	
10	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	-	28	
11	SURAJ	RAJ KUMAR	M	P	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	P	-	28	
12	KRISHNA KUAMR	NAND KUMAR DAS	M	M				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	-	2	
13	KOMAL	D/O VIJAY SINGH	M																														-	8	



REGISTER OF WAGES

Name And Address of Contractor

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

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

PSL RETAIL PVT LTD
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MEHRAULI,NEW DELHI 110030

Nature and Location of work

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NOV-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design	Rates of Wages					Total	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Total	Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	IWF	ADV				INSDED	PT	
1	69835	KAMLESH KUMAR			SITE EXECUTIVE	23836	4524	0	0	0	28360	30	23836	4524	0	0	0	28360	1986	2454	32800	1800	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI				18066	0	0	0	0	18066	28	16862	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.36485921240
3	78768	SUPRIYA BHUNIA				18066	0	0	0	0	18066	23	13851	0	0	0	13851	0	0	13851	1380	104	0	0	0	0	0	1484	12367	NEFT A/C NO.41140001005907 86
4	79114	SUMEET AHIRWAR				18066	0	0	0	0	18066	27	16259	0	0	0	16259	0	0	16259	1620	122	0	0	0	0	0	1742	14517	NEFT A/C NO.36257396865
5	79375	GYANISH KUMAR VERMA				18066	0	0	0	0	18066	6	3613	0	0	0	3613	0	0	3613	360	28	0	0	0	0	0	388	3225	NEFT A/C NO.10781201000057 2
6	83404	ABHISHEK				18066	0	0	0	0	18066	28	16862	0	0	0	16862	0	0	16862	1680	127	0	2000	0	0	0	3807	13055	NEFT A/C NO.41640846812
7	84745	SUNITA KASHYAP				18066	0	0	0	0	18066	14	8431	0	0	0	8431	0	0	8431	840	64	0	2000	0	0	0	2904	5527	NEFT A/C NO.00309870000115 7
8	85882	KRISHNA KUAMR				18066	0	0	0	0	18066	2	1204	0	0	0	1204	0	0	1204	120	10	0	0	0	0	0	130	1074	NEFT A/C NO.22758100004078



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NOV-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			INSDED	PT	Total			
9	87244	SUMAN DAS ADHIKARI		HE	18066	0	0	0	0	18066	26	15657	0	0	0	0	0	15657	0	0	15657	1560	118	0	0	0	0	0	0	1678	13979	NEFT A/C NO.6927001700036856
10	87624	CHALEMA KHATUN		HE	18066	0	0	0	0	18066	17	10237	0	0	0	0	0	10237	0	0	10237	1020	77	0	0	0	0	0	0	1097	9140	NEFT A/C NO.6034618479
11	88250	SHAKIL HOSSAIN		HE	18066	0	0	0	0	18066	28	16862	0	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	0	1807	15055	NEFT A/C NO.00000042625104500
12	88713	SURAJ		HE	18066	0	0	0	0	18066	28	16862	0	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	0	1807	15055	NEFT A/C NO.88510100022698
13	89083	KOMAL		HE	18066	0	0	0	0	18066	8	4818	0	0	0	0	0	4818	0	0	4818	480	37	0	0	0	0	0	517	4301	NEFT A/C NO.510000000359777	

