

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
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

Nature and Location of work

Name and Address of Principal Employer
FACILITY SERVICES
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

DEC-2024

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	CHAND KUMAR	BHULLAN	M	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
2	GUDDU KUMAR	LALO PASWAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	
3	SIMRAN	D/O RAM SURESH	F	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
4	PRIYA	D/O RAMJAG	F	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
5	MITHILESH KUMAR	RAJESH KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	BISWAJIT DAS	CHITTA DAS	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
7	KARTIK KUMAR	KELASH ROY	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
8	PINTU MONDAL	JAGADISH MONDAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	19
9	MEERA-AHIRWAR	W/O PRAVENDRA	F	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	17	
10	CHALEMA KHATUN	D/O KADER ALI MIAH	F	P	A	P	P	A	A	OFF	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
11	KISHAN	SHAYAM LAL	M	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
12	ARUN KUMAR MAHTO	SHRI LAL BAHADUR MAHTO	M	P	P	A	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	A	A	5
13	ANIL KUMAR	KALICHARAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	P	P	P	P	P	28	
14	SAIF ALI	MOHD RAFIQ	M	P	P	P	P	A	P	OFF	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
15	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	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	3	
16	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	M										P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	10	
17	PINKY HINTON	D/O KANAT HINTON	F												P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
18	NITIN KUMAR	KAMLESH KUMAR	M															P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	16	



REGISTER OF WAGES

Name And Address of Contractor

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Nature and Location of work

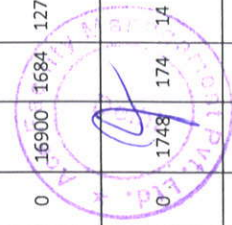
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Name and Address of Principal Employer

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5,MAIN MEHRAULI ROAD,
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Wages Period : Monthly
DEC-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 Bonus	Gross Amount Paid	Deductions					Net Payable	Signature										
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross	EPF			ESIC	LWF	ADV	INSURED	PT	Total				
1	78392	MITHILESH KUMAR		मू	18066	0	0	0	0	0	0	18066	31	18066	0	0	0	0	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	NEFT A/C NO.5047207917
2	82532	KISHAN		मू	18066	0	0	0	0	0	0	18066	7	18066	0	0	0	0	0	0	0	0	4079	406	31	0	0	0	0	437	3642	NEFT A/C NO.90092210045685
3	82570	CHAND KUMAR		मू	18066	0	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.41522425379
4	82831	GUDDU KUMAR		मू	18066	0	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.41166185533
5	84973	SIMRAN		मू	18066	0	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.5134151779
6	85020	PRIYA		मू	18066	0	0	0	0	0	0	18066	29	18066	0	0	0	0	0	0	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.49800015000043 57
7	85219	NARENDRA KUMAR SAROI		मू	18066	0	0	0	0	0	0	18066	3	18066	0	0	0	0	0	0	0	0	1748	174	14	0	0	0	0	188	1550	NEFT A/C NO.33680100023081
8	85790	BISWAJIT DAS		मू	18066	0	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.6545174800



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross				EPF	ESIC	LWF	ADV			INSDED	PT	Total		
9	85804	KARTIK KUMAR		ॐ	18066	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1749	14569	NEFT A/C NO.41136402713	
10	86319	PINTU MONDAL		ॐ	18066	0	0	0	0	0	18066	19	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1187	9886	NEFT A/C NO.42280313747
11	87244	SUMAN DAS ADHIKARI		ॐ	18066	0	0	0	0	0	18066	10	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	625	5203	NEFT A/C NO.69270017000368 56
12	87622	MEERA AHIRWAR		ॐ	18066	0	0	0	0	0	18066	17	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1062	8845	NEFT A/C NO.94940001000048 34
13	87624	CHALEMA KHATUN		ॐ	18066	0	0	0	0	0	18066	7	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437	3642	NEFT A/C NO.60346118479
14	87838	ARUN KUMAR MAHTO		ॐ	18066	0	0	0	0	0	18066	5	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	312	2602	NEFT A/C NO.38045299777
15	88666	ANIL KUMAR		ॐ	18066	0	0	0	0	0	18066	28	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1749	14569	NEFT A/C NO.10700100005664 9
16	89111	SAIF ALI		ॐ	18066	0	0	0	0	0	18066	14	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	875	7284	NEFT A/C NO.110138785883

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross	EPF			ESIC	LWF	ADV	INSDED	PT	Total									
17	89421	PINKY HINTON		₹	18066	0	0	0	0	0	0	0	0	0	15	8742	0	0	0	0	0	0	0	0	0	0	0	8742	871	66	0	0	0	0	937	7805	NEFT A/C NO.88500100000197
18	89428	INITIN KUMAR		₹	18066	0	0	0	0	0	0	0	0	0	16	9324	0	0	0	0	0	0	0	0	0	0	0	0	9324	929	70	0	0	0	999	8325	NEFT A/C NO.6459924245

