

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
OPP.QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Nature and Location of work

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP.QUTUB MINAR,SETH SARAI,
MEHRAULI,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	KAMLESH KUMAR	RAM PRAKASH	M	P	P	OFF	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	P	P	OFF	31		
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	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	P	P	28	
3	GYANISH KUMAR VERMA	UDAY RAJ VERMA	M	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	P	P	P	P	P	P	31	
4	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	F	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
5	SUMEET AHIRWAR	KADORE LAL	M	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	P	P	P	30	
6	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18
7	CHALEMA KHATUN	D/O KADER ALI MIAH	F	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	21	
8	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	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	P	P	P	P	29
9	SURAJ	RAJ KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
10	KOMAL	D/O VIJAY SINGH	M	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28
11	KISHAN	SHAYAM LAL	M							P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
12	SONU KUMAR	SIKENDRA YADAV	M																																		12
13	PINKY HINTON	D/O KANAT HINTON	M																																		3



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Name and Address of Principal Employer

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OPP. QUTUB MINAR, SETH SARAJ,
MEHRAULI, NEW DELHI 110030

Wages Period : Monthly

DEC-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC			HRA	CONV	Wash	Other			Gross	EPF	ESIC	LWF	ADV
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	23836	4524	0	0	0	0	28360	31	23836	4524	0	0	0	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI		HE	18066	0	0	0	0	0	18066	28	16318	0	0	0	0	16318	1626	123	0	0	1749	14569	NEFT A/C NO.36485921240
3	78768	SUPRIYA BHUNIA		HE	18066	0	0	0	0	0	18066	14	8159	0	0	0	0	8159	813	62	0	0	875	7284	NEFT A/C NO.41140001005907 86
4	79114	SUMEET AHIRWAR		HE	18066	0	0	0	0	0	18066	30	17483	0	0	0	0	17483	1742	132	0	0	1874	15609	NEFT A/C NO.36257396865
5	79375	GYANISH KUMAR VERMA		HE	18066	0	0	0	0	0	18066	31	18066	0	0	0	0	18066	1800	136	0	0	1936	16130	NEFT A/C NO.10781201000057 2
6	82532	KISHAN		HE	18066	0	0	0	0	0	18066	2	1166	0	0	0	0	1166	116	9	0	0	125	1041	NEFT A/C NO.90092210045685
7	87244	SUMAN DAS ADHIKARI		HE	18066	0	0	0	0	0	18066	18	10490	0	0	0	0	10490	1045	79	0	0	1124	9366	NEFT A/C NO.69270017000368 56
8	87624	CHALEMA KHATUN		HE	18066	0	0	0	0	0	18066	21	12238	0	0	0	0	12238	1219	92	0	0	1311	10927	NEFT A/C NO.60346118479

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF
9	88250	SHAKIL HOSSAIN		मै	18066	0	0	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.00000042625104 500
10	88713	SURAJ		मै	18066	0	0	0	0	0	0	17483	0	0	17483	1742	132	0	0	0	0	1874	15609	NEFT A/C NO.88510100022698
11	89083	KOMAL		मै	18066	0	0	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.2018120000268
12	89421	PINKY HINTON		मै	18066	0	0	0	0	0	0	1748	0	0	1748	174	14	0	0	0	0	188	1560	NEFT A/C NO.88500100000197
13	89496	SONU KUMAR		मै	18066	0	0	0	0	0	0	6993	0	0	6993	697	53	0	0	0	0	750	6243	NEFT A/C NO.49320001001842 93

