

MUSTER ROLL

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

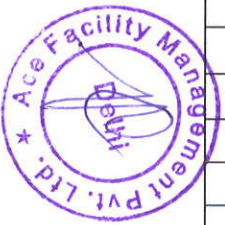
Name and Address of Establishment in/  
under which contract is carried on  
PSL RETAIL PVT LTD  
OPP. QUTUB MINAR, SETH SARAJ,  
MEHRAULI, NEW DELHI 110030

Nature and Location of work  
FACILITY SERVICES

Name and Address of Principal Employer  
PSL RETAIL PVT LTD  
OPP. QUTUB MINAR, SETH SARAJ,  
MEHRAULI, NEW DELHI 110030

For the Month of .....  
DECEMBER-2022

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	SAIVAD SULTAN HOSSAIN	REJAU KARIM	M	A	P	OFF	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
2	SUNITA	W/O SURYA KAMAL	F	P	OFF	A	P	A	A	A	OFF	A	A	A	A	A	A	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	11
3	ANIL KUMAR	KALCHARAN	M	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	26
4	DANISH BANO	W/O IRFAN KHAN	M	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	P	P	P	28
5	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
6	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	P	P	P	P	P	27
7	KARAN	NARAYAN SINGH	M	P	P	P	P	P	A	OFF	A	A	A	A	P	OFF	P	P	A	A	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	15
8	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30
9	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	A	P	P	P	P	P	P	P	28
10	KAJAL TIWARI	D/O AMADH NATH TIWARI	F	A	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	A	P	P	OFF	P	A	P	P	P	P	P	P	P	P	27
11	NAHARUL HAQUE	ERSADUL HAQUE	M	P	P	A	A	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	P	P	P	25
12	GYANISH KUMAR VERMA	UDAY RAI VERMA	M	P											P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	16
13	SHASHI KANT	ASHOK KUMAR	M																																4



## REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under  
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MEHRAULI,NEW DELHI 110030

Nature and Location of work

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MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer

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OPP.QUTUB MINAR,SETH SARAI,  
MEHRAULI,NEW DELHI 110030  
DEC-2022

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	Total					
1	65167	SHASHI KANT										4	2858	0	0	0	0	0	2858	238	247	3343	232	0	0	0	232	3111	NEFT A/c No.607810410000042
2	69835	KAMLESH KUMAR			SITE EXECUTIVE							27	19288	0	0	0	0	0	19288	1607	1669	22564	1568	0	0	0	1568	20996	NEFT A/c No.3945481361
3	78018	SAIVAD SULTAN HOSSAIN										9	4875	0	0	0	0	0	4875	0	0	4875	523	37	0	0	560	4315	NEFT A/c No.4096101004360
4	78019	SUNITA										11	5958	0	0	0	0	0	5958	0	0	5958	639	45	0	0	684	5274	NEFT A/c No.2018101023735
5	78027	ANIL KUMAR										26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/c No.107001000056649
6	78034	DANISH BANO										28	15167	0	0	0	0	0	15167	0	0	15167	1626	114	0	0	1740	13427	NEFT A/c No.75100725437
7	78145	PINTU MONDAL										29	15709	0	0	0	0	0	15709	0	0	15709	1684	118	0	0	1802	13907	NEFT A/c No.5229019138263



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
8	78367	KARAN				16792	0	0	0	0	16792	15	8125	0	0	0	0	8125	0	0	8125	871	61	0	0	932	7193	NEFT A/c No.6646258669
9	78392	MITHLESH KUMAR				16792	0	0	0	0	16792	30	16250	0	0	0	0	16250	0	0	16250	1742	122	0	0	1864	14386	NEFT A/c No.5047207917
10	78688	SANGEETA KUMARI				16792	0	0	0	0	16792	28	15167	0	0	0	0	15167	0	0	15167	1626	114	0	0	1740	13427	NEFT A/c No.36485921240
11	78759	KAJAL TIWARI				16792	0	0	0	0	16792	27	14625	0	0	0	0	14625	0	0	14625	1568	110	0	0	1678	12947	NEFT A/c No.657900170007887 7
12	79237	NAHARUL HAQUE				16792	0	0	0	0	16792	25	13542	0	0	0	0	13542	0	0	13542	1452	102	0	0	1554	11988	NEFT A/c No.36042513086
13	79375	GYANISH KUMAR VERMA				16792	0	0	0	0	16792	16	8667	0	0	0	0	8667	0	0	8667	929	66	0	0	995	7672	NEFT A/c No.107812010000572

