

MUSTER ROLL

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

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

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
For the Month of
MARCH-2023

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	SUNITA	W/O SURYA KAMAL	F	P	P	A	P	P	OFF	P	H	P	A	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	26	
2	ANIL KUMAR	KALCHARAN	M	P	P	OFF	P	A	P	A	H	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	26	
3	DANISH BANO	W/O IRFAN KHAN	M	P	OFF	P	A	A	A	A	H	A	A	A	A	A	P	A	A	A	A	P	A	P	A	A	A	P	P	A	A	P	P	10	
4	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	P	OFF	P	H	A	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	A	P	P	P	26	
5	KAMLESH KUMAR	RAM PRAKASH	M	OFF	P	P	P	P	P	OFF	H	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
6	KARAN	NARAYAN SINGH	M	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	26	
7	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	17	
8	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	A	P	OFF	P	P	P	P	H	P	OFF	P	P	A	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	27	
9	NAHARULI HAQUE	ERSADUL HAQUE	M	P	P	A	P	P	P	OFF	H	P	A	P	P	OFF	P	P	P	A	P	A	P	P	P	P	P	P	OFF	P	P	P	P	26	
10	GVANISH KUMAR VERMA	UDAY RAI VERMA	M	A	P	P	P	P	OFF	P	H	P	A	P	OFF	A	P	P	P	A	P	OFF	A	A	A	P	P	OFF	A	P	A	A	20		
11	SULAV HALDER	ANANDA HALDER	M	A	A	A	A	A	A	P	H	A	P	P	P	A	A	A	A	A	A	P	A	A	A	A	A	A	OFF	A	P	A	A	7	
12	SURPRIYA TIYAGI BHUNYA	W/O NITAI BHUNYA	F	OFF	A	P	P	P	OFF	H	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	A	25	
13	ANNU DEVI	W/O JITENDER	F																															2	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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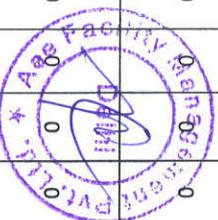
Name and Address of Principal Employer

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

Wages Period : Monthly

MARCH-2023

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	69835	KAMLESH KUMAR		SITE EXECUTIVE	22146	0	0	0	0	0	22146	30	21432	0	0	0	0	0	21432	1785	1854	25071	1742	0	0	0	1742	23329	NEFT A/C NO.3945481361
2	78019	SUNITA		HE	16792	0	0	0	0	0	16792	26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/C NO.2018101023735
3	78027	ANIL KUMAR		HB	16792	0	0	0	0	0	16792	26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/C NO.10700100005664 9
4	78034	DANISH BANO		HE	16792	0	0	0	0	0	16792	9	4875	0	0	0	0	0	4875	0	0	4875	523	37	0	0	560	4315	NEFT A/C NO.75100725437
5	78145	PINTU MONDAL		HB	16792	0	0	0	0	0	16792	26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/C NO.5229019138263
6	78367	KARAN		HB	16792	0	0	0	0	0	16792	26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/C NO.6646258669
7	78392	MITHILESH KUMAR		HB	16792	0	0	0	0	0	16792	17	9209	0	0	0	0	0	9209	0	0	9209	987	70	0	0	1057	8152	NEFT A/C NO.5047207917



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF/ ADV	Total					
8	78451	ANNU DEVI		☺	16792	0	0	0	0	0	16792	2	1083	0	0	0	0	0	1083	0	0	1083	116	9	0	0	125	958	NEFT A/C NO.1346287506
9	78688	SANGEETA KUMARI		☺	16792	0	0	0	0	0	16792	27	14625	0	0	0	0	0	14625	0	0	14625	1568	110	0	0	1678	12947	NEFT A/C NO.36485921240
10	78760	SUJAY HALDER		☺	16792	0	0	0	0	0	16792	7	3792	0	0	0	0	0	3792	0	0	3792	406	29	0	0	435	3357	NEFT A/C NO.0047786271
11	78768	SUPRIYA TIYAGI BHUNIA		☺	16792	0	0	0	0	0	16792	25	13542	0	0	0	0	0	13542	0	0	13542	1452	102	0	0	1554	11988	NEFT A/C NO.41140001005907 86
12	79237	NAHARUL HAQUE		☺	16792	0	0	0	0	0	16792	26	14084	0	0	0	0	0	14084	0	0	14084	1510	106	0	0	1616	12468	NEFT A/C NO.36042513086
13	79375	GYANISH KUMAR VERMA		☺	16792	0	0	0	0	0	16792	20	10834	0	0	0	0	0	10834	0	0	10834	1161	82	0	0	1243	9591	NEFT A/C NO.10781201000057 2

