

**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  
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  
**JUNE-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 KAWAL	F	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	-	27
2	ANIL KUMAR	KALUCHARAN	M	OFF	P	P	A	P	P	A	OFF	A	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	-	24
3	PINTU MONDAL	JAGADISH MONDAL	M	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	28	
4	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	-	28	
5	MITHILESH KUMAR	RAJESH KUMAR	M	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	A	A	P	OFF	-	26	
6	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	A	P	P	P	P	A	A	A	A	P	P	P	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	21	
7	GYANISH KUMAR VERMA	UDAY RAO VERMA	M	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	27		
8	SUPRIYA TYAGI BHUNYA	W/O NITAI BHUNYA	F	P	P	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	27	
9	SUNEET AHIRWAR	KADORE LAL	M	OFF	P	P	P	A	P	P	OFF	P	P	A	P	A	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	26	
10	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	A	A	A	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	P	P	P	P	P	P	P	OFF	-	24	
11	KULDEEP	AZAD SINGH	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	-	2	
12	SUJAY HALDER	ANANDA HALDER	M	P	P	P	P	P	A	OFF	P	A	P	P	P	OFF	P	P	P	A	A	A	A	OFF	P	P	P	P	OFF	P	P	-	27		
13	SUNITA SAHU	W/O SUNIL SAHU	F																				P	P	P	P	P	P	OFF	P	P	-	10		
14	NAHARUL HAQUE	ERSADUL HAQUE	M																					P	P	P	P	P	P	OFF	P	P	-	9	



## REGISTER OF WAGES

[See Rule 78(2)(a)]

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Wages Period : Monthly

JUNE-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	22774	0	0	0	0	0	22774	28	21256	0	0	0	0	0	21256	1771	1840	24867	1680	0	0	0	1680	23187	NEFT A/C NO.3945481361
2	75771	KULDEEP		SITE EXECUTIVE	22774	0	0	0	0	0	22774	2	1518	0	0	0	0	1518	126	131	1775	120	0	0	0	120	1655	NEFT A/C NO.20420087655	
3	78019	SUNITA			17234	0	0	0	0	0	17234	27	15511	0	0	0	0	15511	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.2018101023735	
4	78027	ANIL KUMAR			17234	0	0	0	0	0	17234	24	13787	0	0	0	0	13787	0	0	13787	1440	104	0	0	1544	12243	NEFT A/C NO.10700100005664 9	
5	78145	PINTU MONDAL			17234	0	0	0	0	0	17234	28	16085	0	0	0	0	16085	0	0	16085	1680	121	0	0	1801	14284	NEFT A/C NO.5229019138263	
6	78392	MITHILESH KUMAR			17234	0	0	0	0	0	17234	26	14936	0	0	0	0	14936	0	0	14936	1560	113	0	0	1673	13263	NEFT A/C NO.5047207917	
7	78688	SANGEETA KUMARI			17234	0	0	0	0	0	17234	21	12064	0	0	0	0	12064	0	0	12064	1260	91	0	0	1351	10713	NEFT A/C NO.36485921240	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total		
8	78760	SUJAY HALDER			17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.0047786271
9	78768	SUPRIYA TIYAGI BHUNIA			17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.41140001005907 86
10	79114	SUMEET AHIRWAR			17234	0	0	0	0	0	17234	26	14936	0	0	0	0	0	14936	0	0	14936	1560	113	0	0	1673	13263	NEFT A/C NO.36257396865
11	79375	GYANISH KUMAR VERMA			17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	15511	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.10781201000057 2
12	81526	TANUSHRI ARI DALAPATI			17234	0	0	0	0	0	17234	24	13787	0	0	0	0	0	13787	0	0	13787	1440	104	0	0	1544	12243	NEFT A/C NO.38140100005698
13	81794	SUNITA SAHU			17234	0	0	0	0	0	17234	10	5745	0	0	0	0	0	5745	0	0	5745	600	44	0	0	644	5101	NEFT A/C NO.44760100009355
14	82446	NAHARUL HAQUE			17234	0	0	0	0	0	17234	9	5170	0	0	0	0	0	5170	0	0	5170	540	39	0	0	579	4591	NEFT A/C NO.3448582923