

MUSTER ROLL

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

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
JULY-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 SURIYA KAMAL	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	A	OFF	A	26
2	ANIL KUMAR	KALICHARAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	A	OFF	A	A	A	P	P	OFF	P	P	P	P	A	24
3	PINTU MONDAL	JAGADISH MONDAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	29
4	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	31
5	MITHLESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	P	P	P	30
6	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	P	OFF	P	P	P	P	P	A	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	A	P	P	P	P	27
7	GYANISH KUMAR VERMA	UDAY RAJ VERMA	M	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	27
8	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	F	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
9	SUMEET AHIRWAR	KADORE LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	27
10	TANUSHRIARI DALAPATI	W/O UTGALARI	F	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	P	P	A	26
11	SUJAY HALDER	ANANDA HALDER	M	P	P	A	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
12	SUNITA SAHU	W/O SUNIL SAHU	F	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	A	P	P	OFF	A	A	P	A	P	OFF	P	P	P	P	P	A	22
13	NAHARUL HAQUE	ERSADUL HAQUE	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	27



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahdipur New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

PSL RETAIL PVT LTD

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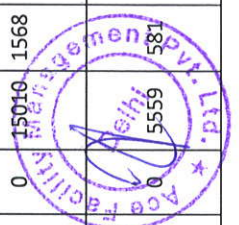
OPP. QUTUB MINAR, SETH SARAL,

MEHRAULI, NEW DELHI 110030

Wages Period : Monthly

JULY-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 Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature											
					BASIC	HRA	CONV	Wash		Other	BASIC	HRA	CONV	Wash	Other				Gross	EPF	ESIC	LWF			ADV	Total									
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	22774	0	0	0	0	0	0	0	0	0	0	22774	31	22774	0	0	0	0	0	0	0	0	0	22774	1800	0	0	0	1800	24842	NEFT A/C NO.3945481361
2	78019	SUNITA		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	26	17234	0	0	0	0	0	0	0	0	0	17234	1510	109	0	0	1619	12835	NEFT A/C NO.2018101023735
3	78027	ANIL KUMAR		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	24	17234	0	0	0	0	0	0	0	0	0	17234	1394	101	0	0	1495	11847	NEFT A/C NO.10700100005664 9
4	78145	PINTU MONDAL		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	29	17234	0	0	0	0	0	0	0	0	0	17234	1684	121	0	0	1805	14317	NEFT A/C NO.5229019138263
5	78392	MITHILESH KUMAR		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	30	17234	0	0	0	0	0	0	0	0	0	17234	1742	126	0	0	1868	14810	NEFT A/C NO.5047207917
6	78688	SANGEETA KUMARI		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	27	17234	0	0	0	0	0	0	0	0	0	17234	1568	113	0	0	1681	13329	NEFT A/C NO.36485921240
7	78760	SUJAY HALDER		FF	17234	0	0	0	0	0	0	0	0	0	0	17234	10	17234	0	0	0	0	0	0	0	0	0	17234	587	42	0	0	623	4936	NEFT A/C NO.0047786271



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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF
8	78768	SUPRIYA TIYAGI BHUNIA		इ	17234	0	0	0	0	0	0	0	0	0	0	6671	6671	697	51	0	0	0	748	5923	NEFT A/C NO.41140001005907 86
9	79114	SUMEET AHIRWAR		इ	17234	0	0	0	0	0	0	0	0	0	0	15010	15010	1568	113	0	0	0	1681	13329	NEFT A/C NO.36257396865
10	79375	GYANISH KUMAR VERMA		इ	17234	0	0	0	0	0	0	0	0	0	0	15010	15010	1568	113	0	0	0	1681	13329	NEFT A/C NO.107812010000057 2
11	81526	TANUSHRI ARI DALAPATI		इ	17234	0	0	0	0	0	0	0	0	0	0	14454	14454	1510	109	0	0	0	1619	12835	NEFT A/C NO.38140100005698
12	81794	SUNITA SAHU		इ	17234	0	0	0	0	0	0	0	0	0	0	12231	12231	1277	92	0	0	0	1369	10862	NEFT A/C NO.44760100009355
13	82446	NAHARUL HAQUE		इ	17234	0	0	0	0	0	0	0	0	0	0	15010	15010	1568	113	0	0	0	1681	13329	NEFT A/C NO.3448582923

