

MUSTER ROLL

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

Name and Address of Establishment in/
under which contract is carried on
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

Nature and Location of work
FACILITY SERVICES
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

Name and Address of Principal Employer
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

JULY-2023

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	NARENDRA KUMAR SAROJ	RAM SUNDAR	M	P	P	A	A	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	26		
2	ANIL SAROJ	DAYARAM SAROJ	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	30	
3	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	M	P	P	OFF	P	P	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	A	A	9	
4	RASHIKA	W/O SATPAL	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	P	P	P	P	P	P	P	P	P	P	28	
5	KAJAL TIWARI	D/O AWADH NATH TIWARI	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	A	P	P	P	A	A	A	P	OFF	P	A	P	A	P	A	OFF	P	25		
6	KARTIK KUMAR	KELASH ROY	M	OFF	A	A	A	A	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	
7	GAUTAM GIRI	DIPAK GIRI	M	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	14	
8	KARAN	NARAYAN SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	29	
9	MUSKAN	W/O AJAY	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	25	
10	SURAJ	RAJ KUMAR	M	P	P	P	P	OFF	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
11	VIKASH KUMAR	VIJAY KUMAR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
12	HARIJUL HAQUE	FAZLU RAHMAN	M	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	P	P	P	19	
13	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	F	P	P	P	P	P	P	OFF	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	A	A	10
14	CHAND KUMAR	BHULLAN	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	28	
15	JAMINUR SHEKH	AMTULLA SHEKH	M												P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
16	SUJAY HALDER	ANANDA HALDER	M																																		5	
17	SUPRIYA TIWAGI BHUNIA	W/O NITAI BHUNIA	F																																		15	
18	GUDDU KUMAR	LALO PASWAN	M																																		12	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Peahaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onPSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUM5,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

FACILITY SERVICESPSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUM5,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, NEW DELHI -110030

Name and Address of Principal Employer

PSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUM5,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, 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	Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPE	ESIC	LWF	ADV	Total	
1	78367	KARAN		मू	17234	0	0	0	0	0	0	0	0	0	16122	0	0	0	0	16122	1684	121	0	0	1805	14317	NEFT A/C NO.6646258669
2	78759	KAJAL TIWARI		मू	17234	0	0	0	0	0	0	0	0	0	13898	0	0	0	0	13898	1452	105	0	0	1557	12341	NEFT A/C NO.65790017000788 77
3	78760	SUJAY HALDER		मू	17234	0	0	0	0	0	0	0	0	0	2780	0	0	0	0	2780	290	21	0	0	311	2469	NEFT A/C NO.0047786271
4	78768	SUPRIYA TIWAGI BHUNIA		मू	17234	0	0	0	0	0	0	0	0	0	8339	0	0	0	0	8339	871	63	0	0	934	7405	NEFT A/C NO.41140001005907 86
5	78794	NARENDRA KUMAR SAROJ		मू	17234	0	0	0	0	0	0	0	0	0	14454	0	0	0	0	14454	1510	109	0	0	1619	12835	NEFT A/C NO.50230262291
6	78795	ANIL SAROJ		मू	17234	0	0	0	0	0	0	0	0	0	16678	0	0	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.29450110032626
7	79374	SUSHIL KUMAR SAROJ		मू	17234	0	0	0	0	0	0	0	0	0	5003	0	0	0	0	5003	523	38	0	0	561	4442	NEFT A/C NO.29450110038048



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Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Peahalpur New Delhi-44Name and Address of Establishment in/ under
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FACILITY SERVICESPSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUMS,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, NEW DELHI -110030

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total			
8	80081	RASHIKA		इ	17234	0	0	0	0	0	0	0	0	0	17234	28	15566	0	0	0	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.35724303049
9	81348	SURAJ		इ	17234	0	0	0	0	0	0	0	0	0	17234	8	4447	0	0	0	0	0	4447	465	34	0	0	499	3948	NEFT A/C NO.88510100022698
10	81445	KARTIK KUMAR		इ	17234	0	0	0	0	0	0	0	0	0	17234	23	12787	0	0	0	0	0	12787	1335	96	0	0	1431	11356	NEFT A/C NO.41136402713
11	81493	GAUTAM GIRI		इ	17234	0	0	0	0	0	0	0	0	0	17234	14	7783	0	0	0	0	0	7783	813	59	0	0	872	6911	NEFT A/C NO.34686743454
12	81697	MUSKAN		इ	17234	0	0	0	0	0	0	0	0	0	17234	25	13898	0	0	0	0	0	13898	1452	105	0	0	1557	12341	NEFT A/C NO.498000150000070 71
13	82193	VIKASH KUMAR		इ	17234	0	0	0	0	0	0	0	0	0	17234	27	15010	0	0	0	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.00000042074693 177
14	82401	HARIJUL HAQUE		इ	17234	0	0	0	0	0	0	0	0	0	17234	19	10563	0	0	0	0	0	10563	1103	80	0	0	1183	9380	NEFT A/C NO.40349683049



