

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
 PSU RETAIL PVT LTD
 OPP. QUTUB MINAR,SETH SARAI,
 MEHRAULI,NEW DELHI 110030

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

Nature and Location of work
 FACILITY SERVICES
 PSU RETAIL PVT LTD
 OPP. QUTUB MINAR,SETH SARAI,
 MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer
 For the Month of

PSL RETAIL PVT LTD
 OPP. QUTUB MINAR,SETH SARAI,
 MEHRAULI,NEW DELHI 110030
SEPTEMBER-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	ANIL KUMAR	KALUCHARAN	M	P	P	P	P	A	A	OFF	P	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	A	P	A	A	21	
2	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	-	28
3	KAMLESH KUMAR	RAM PRAKASH	M	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	OFF	P	P	P	P	-	30
4	MITHILESH KUMAR	RAJESH KUMAR	M	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	26
5	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	A	P	P	P	P	P	OFF	A	P	P	A	OFF	P	P	P	-	25	
6	GANISH KUMAR VERMA	UDAY RAJ VERMA	M	P	P	OFF	P	P	P	A	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	OFF	A	A	A	A	A	P	-	20	
7	SUPRIYA TIWAGI BHUNIA	W/O NITAI BHUNYA	F	P	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	-	26	
8	SUJEEET AHIRWAR	KADORE LAL	M	P	P	P	P	P	P	OFF	A	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	-	26	
9	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	A	P	OFF	P	P	A	P	P	OFF	P	-	26	
10	NAHARUL HAQUE	ERSADUL HAQUE	M	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	OFF	A	P	P	P	-	25	
11	MUSKAN	W/O AJAY	F			P	P	P	A	A	A	A	P	P	A	A	OFF	A	A	P	P	P	P	P	P	P	A	A	A	A	A	A	-	13	
12	SUNITA SAHU	W/O SUNIL SAHU	F																				P	P	P	P	P	P	OFF	P	A	A	-	8	

REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.
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Wages Period : Monthly

SEPT-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	69833	KAMLESH KUMAR		SITE EXECUTIVE	22774	0	0	0	0	0	22774	30	22774	0	0	0	0	0	22774	1897	1971	26642	1800	0	0	0	1800	24842	NEFT A/C NO.3945481361
2	78027	ANIL KUMAR		HB	17234	0	0	0	0	0	17234	21	12064	0	0	0	0	0	12064	0	0	12064	1260	91	0	0	1351	10713	NEFT A/C NO.10700100005664 9
3	78145	PINTU MONDAL		HB	17234	0	0	0	0	0	17234	28	16085	0	0	0	0	0	16085	0	0	16085	1680	121	0	0	1801	14284	NEFT A/C NO.5229019138263
4	78392	MITHILESH KUMAR		BE	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.5047207917
5	78688	SANGEETA KUMARI		HE	17234	0	0	0	0	0	17234	25	14362	0	0	0	0	0	14362	0	0	14362	1500	108	0	0	1608	12754	NEFT A/C NO.36485921240
6	78768	SUPRIYA TIYAGI BHUNIA		HE	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.41140001005907 86
7	79114	SUMEET AHIRWAR		HB	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

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total		
8	79375	GYANISH KUMAR VERMA			₹	17234	0	0	0	0	17234	20	11489	0	0	0	0	0	11489	0	0	11489	1200	87	0	0	1287	10202	NEFT A/C NO.10781201000057 2
9	81526	TANUSHRI ARI DALAPATI			₹	17234	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.3948569868
10	81697	MUSKAN			₹	17234	0	0	0	0	17234	13	7468	0	0	0	0	0	7468	0	0	7468	780	57	0	0	837	6631	NEFT A/C NO.49800015000070 71
11	81794	SUNITA SAHU			₹	17234	0	0	0	0	17234	8	4596	0	0	0	0	0	4596	0	0	4596	480	35	0	0	515	4081	NEFT A/C NO.44760100009355
12	82446	NAHARUL HAQUE			₹	17234	0	0	0	0	17234	25	14362	0	0	0	0	0	14362	0	0	14362	1500	108	0	0	1608	12754	NEFT A/C NO.3448582923

