

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 MAR-2024

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	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	29	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	A	H	P	OFF	P	P	P	P	27	
3	GVANISH KUMAR VERMA	UDAY RAO VERMA	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	20	
4	SUPRIYA TYAGI BHUNIA	W/O NITAI BHUNIA	F	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF/H	P	P	A	P	P	P	28	
5	SUMEET AHIRVAR	KADORE LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	P	OFF	A	P	H	P	P	OFF	P	P	P	28	
6	TANUSHRI ARI DALAPATI	W/O UTGALARI	F	P	P	P	P	P	OFF	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
7	RAHIM BAQSA	MAHAMMAD ALI	M	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	H	P	OFF	P	P	P	P	29	
8	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	A	A	A	A	P	OFF	A	A	A	A	A	A	A	A	P	A	A	P	OFF	P	A	A	A	A	A	A	A	A	A	A	7	
9	ABU SHYMA AHMED	MUNTAZ ALI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	A	OFF	P	P	P	P	30	
10	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	P	P	A	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	29	
11	ABHISHEK	SUNDER	M	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	H	P	P	P	P	P	P	13	
12	RASHIKA	W/O SATPAL	F																															17	



FORM XVIII

[See Rule 7(2)(a)]

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
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

Wages Period : Monthly

MAR-2024

Sl. 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	23082	0	0	0	0	23082	29	21593	0	0	0	0	21593	1799	1868	25260	1684	0	0	0	1684	23576	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI				17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO.36485921240
3	78768	SUPRIYA TIYAAGI BHUNIA				17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.41140001005907 86
4	79114	SUMEET AHIRWAR				17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.36257396865
5	79375	GVANISH KUMAR VERMA				17494	0	0	0	0	17494	20	11286	0	0	0	0	11286	0	0	11286	1161	85	0	0	1246	10040	NEFT A/C NO.10781201000057 2
6	80081	RASHIKA				17494	0	0	0	0	17494	17	9593	0	0	0	0	9593	0	0	9593	987	72	0	0	1059	8534	NEFT A/C NO.35724303049
7	81526	TANUSHAR DALAPATI				17494	0	0	0	0	17494	10	5643	0	0	0	0	5643	0	0	5643	581	43	0	0	624	5019	NEFT A/C NO.3948569868



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Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
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FACILITY SERVICESPSL RETAIL PVT LTDOPP. QUTUB MINAR, SETH SARAI,MEHRAULI, NEW DELHI 110030

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Wages Period : Monthly

MAR-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total				
8	83404	ABHISHEK		III	17494	0	0	0	0	0	17494	13	7336	0	0	0	0	0	7336	0	0	7336	755	56	0	0	811	6525	NEFT A/C NO.41640846812
9	84158	RAHIM BAUSA		III	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.110024039680
10	84745	SUNITA KASHYAP		III	17494	0	0	0	0	0	17494	7	3950	0	0	0	0	0	3950	0	0	3950	406	30	0	0	436	3514	NEFT A/C NO.00309870000115 7
11	84850	ABU SHYWA AHMED		III	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO.41262098570
12	84851	SHAKIL HOSSAIN		III	17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO.00000042625104 500

