

MUSTER ROLL

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

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 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

Name and Address of Principal Employer

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5, MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI-110030

For the Month of

NOV-2025

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	CHAND KUMAR	BHULLAN	M	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	21
2	PRIYA	D/O RAMJAG	F	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	OFF	P	P	P	P	-	29
3	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	-	28
4	ANIL KUMAR	KALUCHARAN	M	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
5	MAHESH RAJAK	DILIP RAJAK	M	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	OFF	P	-	30
6	KANHAVALAL RAVIDAS	ANIL RAVIDAS	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	30
7	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	A	A	A	P	P	A	P	P	P	OFF	P	A	P	A	P	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	-	16
8	KANHI	MUKESH	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	A	A	A	A	A	A	-	21
9	RAAMESH MAHATO	RAMCHANRA MAHATO	M	P	P	P	P	A	A	A	A	A	A	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	21
10	SYAM DEVI AHIRWAR	W/O DWARIKA	F	P	A	A	A	A	P	P	P	P	OFF	P	P	P	A	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	-	17	
11	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	-	29
12	KRISHNA KUAMR	NAND KUMAR DAS	M	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	A	-	5
13	SIMMI	W/O MOHD KHUSHTAR	F		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	-	2
14	RAVI KUMAR	RAAMESH KUMAR	M			P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	-	26	
15	SHEKHAR	SURAJPAL	M									P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	21	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur New Delhi-44

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 which contract is carried on

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Wages Period : Monthly

NOV-2025

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	INSD	PT			Total
	1	SANGEETA KUMARI		H	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.36485921240
	2	CHAND KUMAR		H	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.41522425379
	3	85020 PRIVA		H	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.498000150000457
	4	86319 PINTU MONDAL		H	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.42280313747
	5	88666 ANIL KUMAR		H	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.1070010000056669
	6	89671 MAHESH RALAK		H	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.15232413001807
	7	90501 KRISHNA KUMAR		H	18456	0	0	0	0	18456	5	3076	0	0	0	0	3076	0	0	3076	300	14	0	0	0	0	324	2752	NEFT A/C NO.22758100004078
	8	90594 KANHAVALAL RAVIDAS		H	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35073272562

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT			Total
9	90988	SANGITA KUMARI MANDAL		H	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	1034	8809	NEFT A/C NO.266801000006538
10	91209	SIMMI		H	18456	0	0	0	0	18456	2	1230	0	0	0	0	1230	0	0	1230	120	10	0	0	0	0	130	1100	NEFT A/C NO.60382341969
11	91899	KANHAI		H	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.924010021518980
12	92516	RAMESH MAHATO		H	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.37552644761
13	92517	SYAM DEVI AHIRWAR		H	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.33141047488
14	94404	SHEKHAR		H	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.279201000006619
15	94405	RAVI KUMAR		H	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	132	0	0	0	0	1680	14315	NEFT A/C NO.5902387306

