

MUSTER ROLL

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldipur 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  
SEPTEMBER-2022

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	RAVINDER SINGH LODHI	DHANI RAM LODHI	M	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	A	A	P	P	-	25	
2	SAIYAD SULTAN HOSSAIN	REAUUL KARIM	M	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	27	
3	SUNITA	W/O SURYA KAMAL	F	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	-	27		
4	KHARILU MIYAN	YASEEN MIYAN	M	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	9		
5	ANIL KUMAR	KALICHARAN	M	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	OFF	P	P	P	P	P	-	25		
6	LAXMI	W/O KARAMVEER SINGH	F	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	A	A	A	P	P	P	P	P	P	P	P	P	P	OFF	P	-	27		
7	DANISH BANO	W/O IREHAN KHAN	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	OFF	A	A	P	P	P	P	P	P	P	P	A	A	OFF	A	-	23		
8	PINTU MONDAL	JGADISH MONDAL	M	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	-	28		
9	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30		
10	KARAN	NARAYAN SINGH	M	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	-	27		
11	MITHILESH KUMAR	RAJESH KUMAR	M												P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	19		
12	ANNU DEVI	W/O JITENDER	F													P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	-	3		



## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
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Wages Period : Monthly

SEPTEMBER-2022

Sr. No.	EMP. ID	Name of Employee	SI.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	22000	0	0	0	0	0	22000	30	22000	0	0	0	0	0	22000	1833	1904	25737	1800	0	0	0	1800	23937	NEFT A/C NO.3945481361
2	78017	RAVINDER SINGH LODHI		HB	16506	0	0	0	0	0	16506	25	13755	0	0	0	0	13755	0	0	13755	1500	104	0	0	1604	12151	NEFT A/C NO.917987159470	
3	78018	SAIVAD SULTAN HOSSAIN		HB	16506	0	0	0	0	0	16506	27	14855	0	0	0	0	14855	0	0	14855	1620	112	0	0	1732	13123	NEFT A/C NO.4096101004360	
4	78019	SUNITA		HE	16506	0	0	0	0	0	16506	27	14855	0	0	0	0	14855	0	0	14855	1620	112	0	0	1732	13123	NEFT A/C NO.2018101023735	
5	78022	KHARUL MIYAN		HB	16506	0	0	0	0	0	16506	9	4952	0	0	0	0	4952	0	0	4952	540	38	0	500	1078	3874	NEFT A/C NO.9013761533	
6	78027	ANIL KUMAR		HE	16506	0	0	0	0	0	16506	25	13755	0	0	0	0	13755	0	0	13755	1500	104	0	0	1604	12151	NEFT A/C NO.107001000056649	
7	78029	LAXMI		HE	16506	0	0	0	0	0	16506	27	14855	0	0	0	0	14855	0	0	14855	1620	112	0	0	1732	13123	NEFT A/C NO.520331002602452	

# REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	Total					
8	78034	DANISH BANO		II	16506	0	0	0	0	0	16506	23	12655	0	0	0	0	0	12655	0	0	12655	1380	95	0	1000	2475	10180	NEFT A/C NO.75100725437
9	78145	PINTU MONDAL		HB	16506	0	0	0	0	0	16506	28	15406	0	0	0	0	0	15406	0	0	15406	1680	116	0	0	1796	13610	NEFT A/C NO.5229019138263
10	78367	KARAN		HB	16506	0	0	0	0	0	16506	27	14855	0	0	0	0	0	14855	0	0	14855	1620	112	0	0	1732	13123	NEFT A/C NO.6646258669
11	78392	MITHILESH KUMAR		HB	16506	0	0	0	0	0	16506	19	10454	0	0	0	0	0	10454	0	0	10454	1140	79	0	0	1219	9235	NEFT A/C NO.5047207917
12	78451	ANNU DEVI		II	16506	0	0	0	0	0	16506	3	1651	0	0	0	0	0	1651	0	0	1651	180	13	0	0	193	1458	NEFT A/C NO.1346287506

