

MUSTER ROLL

Name and Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Pehaldipur 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

For the Month of

MAY-2023

Sl. 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	SULAY HALDER	ANANDA HALDER	M	OFF	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	A	A	A	A	A	22	
2	MARENDRA KUMAR SAROI	RAM SUNDAR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	OFF	A	P	P	OFF	P	P	P	P	P	29	
3	ANIL SAROI	DAYARAM SAROI	M	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	29	
4	SUSHIL KUMAR SAROI	DAYARAM SAROI	M	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	28	
5	RASHIKA	W/O SATPAL	F	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
6	HAMED SEKH	KASHEM ALI	M	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	28	
7	KAJAL TIWARI	D/O AWADH NATH TIWARI	F	OFF	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	19	
8	KARTIK KUMAR	KELAH ROY	M	A	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	27	
9	ALIMJUN MIAH	MAJID MIYA	M	OFF	A	P	P	P	P	P	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	OFF	A	P	P	P	P	P	P	27	
10	GAUTAM GIRI	DIPAK GIRI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	29		
11	SUNITA	W/O SURYA KAMAL	F	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	14	
12	KARAN	NARAYAN SINGH	M	P	P	P	P	A	A	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	26	
13	MUSKAN	W/O ALAY	F	P	P	P	P	A	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	30	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
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NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

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Name and Address of Principal Employer

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INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Wages Period : Monthly

MAY-2023

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	78019	SUNITA			17234	0	0	0	0	0	17234	14	7783	0	0	0	0	0	7783	0	0	7783	813	59	0	0	872	6911	NEFT A/C NO.2018101023735
2	78367	KARAN			17234	0	0	0	0	0	17234	26	14454	0	0	0	0	0	14454	0	0	14454	1510	109	0	0	1619	12835	NEFT A/C NO.6646258669
3	78759	KAJAL TIWARI			17234	0	0	0	0	0	17234	19	10563	0	0	0	0	0	10563	0	0	10563	1103	80	0	0	1183	9380	NEFT A/C NO.65790017000788 77
4	78760	SUJAY HALDER			17234	0	0	0	0	0	17234	22	12231	0	0	0	0	0	12231	0	0	12231	1277	92	0	0	1369	10862	NEFT A/C NO.0047786271
5	78794	NARENDRA KUMAR SAROI			17234	0	0	0	0	0	17234	29	16122	0	0	0	0	0	16122	0	0	16122	1684	121	0	0	1805	14317	NEFT A/C NO.50230262291
6	78795	ANIL SAROI			17234	0	0	0	0	0	17234	29	16122	0	0	0	0	0	16122	0	0	16122	1684	121	0	0	1805	14317	NEFT A/C NO.29450110032626
7	79374	SUSHIL KUMAR SAROI			17234	0	0	0	0	0	17234	28	15566	0	0	0	0	0	15566	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.29450110038048

REGISTER OF WAGES

FORM XVII

[See Rule 78(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	80081	RASHIKA		SE	17234	0	0	0	0	0	17234	30	16678	0	0	0	0	0	0	0	16678	0	0	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.35724303049
9	80492	HAMED SEKH		SE	17234	0	0	0	0	0	17234	28	15566	0	0	0	0	0	0	0	15566	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.1246167199		
10	81445	KARTIK KUMAR		SE	17234	0	0	0	0	0	17234	27	15010	0	0	0	0	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.41136402713		
11	81471	ALUMUN MIAH		SE	17234	0	0	0	0	0	17234	27	15010	0	0	0	0	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.16852017000417 93		
12	81493	GAUTAM GIRI		SE	17234	0	0	0	0	0	17234	29	16122	0	0	0	0	0	0	0	16122	0	0	16122	1684	121	0	0	1805	14317	NEFT A/C NO.34686743454		
13	81697	MUSKAN		SE	17234	0	0	0	0	0	17234	30	16678	0	0	0	0	0	0	0	16678	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.49800015000070 71		