

MUSTER ROLL

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
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030

Nature and Location of work

Name and Address of Principal Employer

FACILITY SERVICES
PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030

For the Month of

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030
MAY-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	SUNITA	W/O SURYA KAMAL	F	OFF	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	A	A	A	A	A	13	
2	ANIL KUMAR	KALCHARAN	M	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	A	A	A	P	P	A	P	P	P	25	
3	PINTU MONDAL	JAGADISH MONDAL	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	P	27	
4	KAMLESH KUMAR	RAM PRAKASH	M	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	25	
5	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	27
6	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	19
7	GYANISH KUMAR VERMA	UDAY RAI VERMA	M	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	A	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	28	
8	SUPRIYA TIWAGI BHUNIA	W/O NITAI BHUNYA	F	A	OFF	P	P	P	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	29		
9	SUMEET AHIRWAR	KADORE LAL	M	P	A	A	A	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	25	
10	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
11	SURAJ	RAJ KUMAR	M	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	A	P	P	A	25	
12	KULDEEP	AZAD SINGH	M		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	A	A	4	



REGISTER OF WAGES

FORM XVII

[See Rule 8(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Nature and Location of work

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PSL RETAIL PVT LTD
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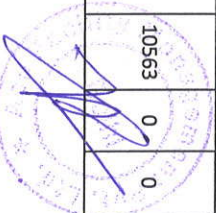
Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-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	69835	KAMLESH KUMAR		SITE EXECUTIVE	22774	0	0	0	0	0	22774	25	18366	0	0	0	0	18366	1530	1590	21486	1452	0	0	0	1452	20034	NEFT A/C NO.3945481361
2	75771	KULDEEP		SITE EXECUTIVE	22774	0	0	0	0	0	22774	4	2939	0	0	0	2939	245	254	3438	232	0	0	0	232	3206	NEFT A/C NO.20420087655	
3	78019	SUNITA			17234	0	0	0	0	0	17234	13	7227	0	0	0	7227	0	0	7227	755	55	0	0	810	6417	NEFT A/C NO.2018101023735	
4	78027	ANIL KUMAR			17234	0	0	0	0	0	17234	25	13898	0	0	0	13898	0	0	13898	1452	105	0	0	1557	12341	NEFT A/C NO.107001000056649	
5	78145	PINTU MONDAL			17234	0	0	0	0	0	17234	27	15010	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.5229019138263	
6	78392	MITHILESH KUMAR			17234	0	0	0	0	0	17234	27	15010	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.5047207917	
7	78688	SANGEETA KUMARI			17234	0	0	0	0	0	17234	19	10563	0	0	0	10563	0	0	10563	1103	80	0	0	1183	9380	NEFT A/C NO.36485921240	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other		Gross	Bonus	Leave	EPF			ESIC	LWF	ADV	Total
8	78768	SUPRIYA TITAGI BHUNIA		ई	17234	0	0	0	0	17234	29	16122	0	0	0	0	16122	0	0	16122	1684	121	0	0	1805	14317	NEFT A/C NO.411400010059078 6
9	79114	SUMEET AHRWAR		इ	17234	0	0	0	0	17234	25	13898	0	0	0	0	13898	0	0	13898	1452	105	0	0	1557	12341	NEFT A/C NO.36257396865
10	79375	GVANISH KUMAR VERMA		इ	17234	0	0	0	0	17234	28	15566	0	0	0	0	15566	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.107812010000572
11	81348	SURAJ		इ	17234	0	0	0	0	17234	25	13898	0	0	0	0	13898	0	0	13898	1452	105	0	0	1557	12341	NEFT A/C NO.88510100022698
12	81526	TANUSHRI ARI DALAPATI		इ	17234	0	0	0	0	17234	28	15566	0	0	0	0	15566	0	0	15566	1626	117	0	0	1743	13823	NEFT A/C NO.38140100005698

