

MUSTER ROLL

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

JUNE-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	NARENDRA KUMAR SAROI	RAM SUNDAR	M	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	-	19
2	ANIL SAROI	DAYARAM SAROI	M	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29
3	SUSHIL KUMAR SAROI	DAYARAM SAROI	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	-	29
4	RASHIKA	W/O SATPAL	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	30
5	HAMED SEKH	KASHEM ALI	M	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	26
6	KAJAL TIWARI	D/O AWADH NATH TIWARI	F	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	-	26
7	KARTIK KUMAR	KEJASH ROY	M	A	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	-	25
8	GAUTAM GIRI	DIPAK GIRI	M	P	P	A	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	-	24
9	KARAN	NARAYAN 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	P	OFF	P	P	P	P	P	-	10
10	MUSKAN	W/O AJAY	F	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	-	27	
11	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F							P	P	P	P	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	-	7	
12	SURAJ	RAJ KUMAR	M	P	A	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	27	
13	PRADIP KUMAR MONDAL	BIMAL MONDAL	M	P	P	P	P	P	A	OFF	P	P	P	P	A	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	23	
14	VIKASH KUMAR	VIJAY KUMAR	M							P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	20	
15	HARIJUL HAQUE	FAZLU RAHMAN	M							P	A	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	11	
16	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	F																															7	



FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULLI ROAD,
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Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
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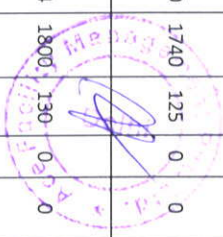
Name and Address of Principal Employer

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

Wages Period : Monthly

JUNE-2023

Sr. No.	EMR. 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	78367	KARAN		BH	17234	0	0	0	0	0	17234	10	5745	0	0	0	0	0	5745	0	0	5745	600	44	0	0	644	5101	NEFT A/C NO.6646258669
2	78688	SANGEETA KUMARI		HE	17234	0	0	0	0	0	17234	7	4021	0	0	0	0	0	4021	0	0	4021	420	31	0	0	451	3570	NEFT A/C NO.36485921240
3	78759	KAJAL TIWARI		HE	17234	0	0	0	0	0	17234	26	14936	0	0	0	0	0	14936	0	0	14936	1560	113	0	0	1673	13263	NEFT A/C NO.657900170007887 7
4	78794	NARENDRA KUMAR SAROJ		BH	17234	0	0	0	0	0	17234	19	10915	0	0	0	0	0	10915	0	0	10915	1140	82	0	1000	2222	8693	NEFT A/C NO.50230262291
5	78795	ANIL SAROJ		BH	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	1000	2865	13795	NEFT A/C NO.29450110032626
6	79374	SUSHIL KUMAR SAROJ		BH	17234	0	0	0	0	0	17234	29	16660	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	1865	14795	NEFT A/C NO.29450110038048
7	80081	RASHIKA		HE	17234	0	0	0	0	0	17234	30	17234	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	1930	15304	NEFT A/C NO.35724303049



FORM XVII

[See Rule 28(2)(a)]

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JUNE-2023

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					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other		Gross	Annual Component Bonus	Annual Component Leave	EPF			ESIC	LWF	ADV	Total						
8	80492	HAMED SEKH			₹	17234	0	0	0	0	0	17234	26	14936	0	0	0	0	0	0	14936	0	0	0	0	14936	1560	113	0	1000	2673	12263	NEFT A/C NO.1246167199
9	81348	SURAJ			₹	17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	0	15511	0	0	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.88510100022698
10	81445	KARTIK KUMAR			₹	17234	0	0	0	0	0	17234	25	14362	0	0	0	0	0	0	14362	0	0	0	0	14362	1500	108	0	0	1608	12754	NEFT A/C NO.41136402713
11	81493	GAUTAM GIRI			₹	17234	0	0	0	0	0	17234	24	13787	0	0	0	0	0	0	13787	0	0	0	0	13787	1440	104	0	0	1544	12243	NEFT A/C NO.34686743454
12	81697	MUSKAN			₹	17234	0	0	0	0	0	17234	27	15511	0	0	0	0	0	0	15511	0	0	0	0	15511	1620	117	0	0	1737	13774	NEFT A/C NO.498000150000707 1
13	82123	PRADIP KUMAR MONDAL			₹	17234	0	0	0	0	0	17234	23	13213	0	0	0	0	0	0	13213	0	0	0	0	13213	1380	100	0	1000	2480	10733	NEFT A/C NO.3748384098
14	82193	VIKASH KUMAR			₹	17234	0	0	0	0	0	17234	20	11489	0	0	0	0	0	0	11489	0	0	0	0	11489	1200	87	0	0	1287	10202	NEFT A/C NO.000000420746931 77

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			EPF	ESIC	LWF	ADV	Total				
15	82401	HARUL HAQUE		H	17234	0	0	0	0	0	17234	11	6319	0	0	0	0	6319	0	0	6319	660	48	0	0	708	5611	NEFT A/C NO.40349683049
16	82431	SHOBHA AHIRWAR		H	17234	0	0	0	0	0	17234	7	4021	0	0	0	0	4021	0	0	4021	420	31	0	0	451	3570	NEFT A/C NO.37123315747

