

MUSTER ROLL

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 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

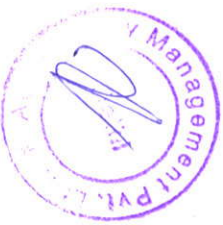
FACILITY SERVICES  
PSL RETAIL PVT LTD  
INDIAN HANDICRAFT EMPORIUM  
5, MAIN MEHRAULI ROAD,  
NEAR QUTUB MINAR, NEW DELHI-110030

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 ..... AUG-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 SAROU	RAM SUNDAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	27	
2	ANIL SAROU	DAYARAM SAROU	M	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
3	SUSHIL KUMAR SAROU	DAYARAM SAROU	M	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	P	P	A	P	OFF	P	P	29		
4	RASHIKA	W/O SATPAL	F	P	P	OFF	A	A	P	P	P	A	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	27	
5	KAJAL TIWARI	D/O AWADH NATH TIWARI	F	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	A	5	
6	KARTIK KUMAR	KELASH ROY	M	P	A	P	P	OFF	P	P	P	A	A	A	OFF	A	P	H	P	P	P	P	P	A	A	A	P	OFF	P	P	P	P	P	23	
7	GAUTAM GIRI	D/PAK GIRI	M	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
8	KARAN	NARAYAN SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
9	MUSKAN	W/O AJAY	F	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
10	VIKASH KUMAR	VIJAY KUMAR	M	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF/H	A	A	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	26	
11	CHAND KUMAR	BHULLAN	M	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
12	GUDDU KUMAR	LALO PASWAN	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	28	
13	SUNITA	W/O SURYA KAMAL	F					P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	18	
14	SUNITA SAHU	W/O SUNIL SAHU	F								P	P	P	P	P	P	OFF	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
15	GYANISH KUMAR VERMA	UDAY RAJ VERMA	M																					P	P	P	P	P	P	P	P	P	P	6	
16	PREETI	D/O RAMJIAG	F																					P	P	P	P	P	P	P	P	P	P	P	11



# REGISTER OF WAGES

FORM XVII

[See Rule78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 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 MEHRAULL ROAD,

NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

FACILITY SERVICES

PSL RETAIL PVT LTD

INDIAN HANDICRAFT EMPORIUM

5,MAIN MEHRAULL ROAD,

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Name and Address of Principal Employer

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INDIAN HANDICRAFT EMPORIUM

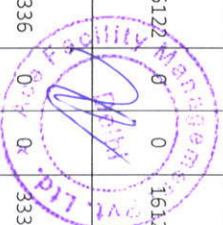
5,MAIN MEHRAULL ROAD,

NEAR QUTUB MINAR, NEW DELHI -110030

Wages Period : Monthly

AUGUST-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	78019	SUNITA		III	17234	0	0	0	0	0	17234	18	10007	0	0	0	0	0	10007	0	0	10007	1045	76	0	0	1121	8886	NEFT A/C NO.2018101023735
2	78367	KARAN		III	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.6646258669
3	78759	KAJAL TIWARI		III	17234	0	0	0	0	0	17234	5	2780	0	0	0	0	0	2780	0	0	2780	290	21	0	0	311	2469	NEFT A/C NO.65790017000788 77
4	78794	NARENDRA KUMAR SAROI		III	17234	0	0	0	0	0	17234	27	15010	0	0	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.50230262291
5	78795	ANIL SAROI		III	17234	0	0	0	0	0	17234	30	16678	0	0	0	0	0	16678	0	0	16678	1742	126	0	0	1868	14810	NEFT A/C NO.29450110032626
6	79374	SUSHIL KUMAR SAROI		III	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.29450110038048
7	79375	GYANISH KUMAR VERMA		III	17234	0	0	0	0	0	17234	6	3336	0	0	0	0	0	3336	0	0	3336	348	26	0	0	374	2962	NEFT A/C NO.10781201000057 2



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FORM XVII

[See Rule 28(2)(a)]

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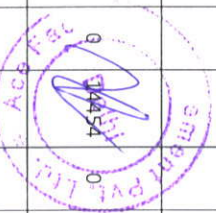
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**AUGUST-2023**

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
8	80081	RASHIKA		EH	17234	0	0	0	0	17234	27	15010	0	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.35724303049
9	81445	KARTIK KUMAR		EH	17234	0	0	0	0	17234	23	12787	0	0	0	0	12787	0	0	12787	1335	96	0	0	1431	11356	NEFT A/C NO.41136402713
10	81493	GAUTAM GIRI		EH	17234	0	0	0	0	17234	26	14454	0	0	0	0	14454	0	0	14454	1510	109	0	0	1619	12835	NEFT A/C NO.34686743454
11	81697	MUSKAN		EH	17234	0	0	0	0	17234	27	15010	0	0	0	0	15010	0	0	15010	1568	113	0	0	1681	13329	NEFT A/C NO.49800015000070 71
12	81794	SUNITA SAHU		EH	17234	0	0	0	0	17234	8	4447	0	0	0	0	4447	0	0	4447	465	34	0	0	499	3948	NEFT A/C NO.44760100009355
13	82193	VIKASH KUMAR		EH	17234	0	0	0	0	17234	26	14454	0	0	0	0	14454	0	0	14454	1510	109	0	0	1619	12835	NEFT A/C NO.00000042074693 177
14	82570	CHAND KUMAR		EH	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.41522425379



# 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				
15	82831	GUDDU KUMAR		III	17234	0	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.41166185533
16	83114	PREETI		III	17234	0	0	0	0	0	17234	11	6115	0	0	0	0	6115	0	0	6115	639	46	0	0	685	5430	NEFT A/C NO.49800015000038 62

