

MUSTER ROLL

Name And Address of Contractor
Aee 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
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Nature and Location of work

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

Name and Address of Principal Employer

For the Month of

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
AUGUST-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	P	P	P	A	A	A	A	A	A	A	A	P	OFF	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
2	ANIL KUMAR	KALICHARAN	M	P	P	OFF	A	P	P	A	A	P	OFF	A	P	P	H	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26	
3	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	A	P	OFF	A	A	P	P	P	A	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	27	
4	KAMLESH KUMAR	RAM PRAKASH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF/H	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
5	MITHILESH KUMAR	RAJESH KUMAR	M	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	P	P	OFF	A	P	P	P	P	OFF	P	A	A	A	A	A	23	
6	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	A	OFF	P	P	P	P	P	OFF	P	P	P	A	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29	
7	GANISH KUMAR VERMA	UDAY RAJ VERMA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	A	A	A	A	A	OFF	P	P	P	P	24	
8	SUPRIYA TYAGI BHUNIA	W/O NITAI BHUNYA	F	A	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF/H	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	28	
9	SUMEET AHIRWAR	KADORE LAL	M	P	P	OFF	P	P	A	P	P	OFF	P	P	A	P	H	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	28	
10	TANUSHRI ARI DALAPATI	W/O UTGALARI	F	P	P	A	OFF	P	P	P	P	P	OFF	P	A	P	H	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	P	27	
14	NAHARUL HAQUE	ERSADUL HAQUE	M	P	OFF	A	A	P	P	P	P	OFF	P	P	A	P	H	OFF	A	P	A	A	P	P	OFF	P	P	P	P	P	P	P	P	26	



REGISTER OF WAGES

FORM XVII

[See Rule 2(a)]

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Name and Address of Principal Employer

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OPP. QUTUB MINAR,SETH SARAL,
MEHRAULI,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	69835	KAMLESH KUMAR		SITE EXECUTIVE	22774	0	0	0	0	0	22774	31	22774	0	0	0	0	0	22774	1897	1971	26642	1800	0	0	0	1800	24842	NEFT A/C NO.3945481361
2	78019	SUNITA			17234	0	0	0	0	0	17234	9	5003	0	0	0	0	0	5003	0	0	5003	523	38	0	0	561	4442	NEFT A/C NO.2018101023735
3	78027	ANIL KUMAR			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.10700100005664 9
4	78145	PINTU MONDAL			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.5229019138263
5	78392	MITHULESH KUMAR			17234	0	0	0	0	0	17234	23	12787	0	0	0	0	0	12787	0	0	12787	1335	96	0	0	1431	11356	NEFT A/C NO.5047207917
6	78688	SANGEETA KUMARI			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.36485921240
7	78768	SUPRIYA TIYAGI BHUNIA			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.41140001005907 86



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF/ ADV	Total					
8	79114	SUMEET AHIRWAR		इ	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.36257396865
9	79375	GYANISH KUMAR VERMA		इ	17234	0	0	0	0	0	17234	24	13342	0	0	0	0	0	13342	0	0	13342	1394	101	0	0	1495	11847	NEFT A/C NO.10781201000057 2
10	81526	TANUSHRI ARI DALAPATI		इ	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.38140100005698
11	82446	NAHARUL HAQUE		इ	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.3448582923

