

**MUSTER ROLL**

Name And Address of Contractor  
 Ace Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 Puj 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 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-2024**

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	CHAND KUMAR	BHULLAN	M	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	-	27	
2	GUDDU KUMAR	LALO PASWAN	M	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	29	
3	SUNITA	W/O SURYA KAMAL	F	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	-	28		
4	RANJAN DAS	BISHWAJIT DAS	M	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	OFF	P	P	-	29		
5	SIMRAN	D/O RAM SURESH	F	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	-	28		
6	PRIVA	D/O RAWLJAG	F	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	29		
7	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	OFF	A	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	28		
8	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	A	P	A	A	P	A	A	A	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6		
9	ARUN	RAYVEER	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	OFF	P	P	P	P	A	P	P	P	P	P	P	-	21		
10	BISWAJIT DAS	CHITTA DAS	M	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	P	P	P	OFF	-	28		
11	KARTIK KUMAR	KEJASH ROY	M	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	-	28		
12	KRISHNA KUMAR	NAND KUMAR DAS	M	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3		
13	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	28		
14	SUKHMAJY MONDAL	DUAL MONDAL	M								P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	21			



# REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
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Name and Address of Establishment in/ under  
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Nature and Location of work

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Wages Period : Monthly

JUNE-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Deig.	Rates of Wages					work days	Earned Wages					Annual Component		Deductions					Net Payable	Signature								
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC			LWF	ADV	INSEDED	PT	Total			
1	78019	SUNITA		₹	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.2018101023735
2	78392	MITHILESH KUMAR		₹	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.5047207917
3	82570	CHAND KUMAR		₹	17494	0	0	0	0	0	17494	27	15745	0	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	0	1739	14006	NEFT A/C NO.41522425379
4	82831	GUDDU KUMAR		₹	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.41166185533
5	84610	RANJAN DAS		₹	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.8446136260
6	84745	SUNITA KASHYAP		₹	17494	0	0	0	0	0	17494	6	3499	0	0	0	0	0	3499	0	0	3499	360	27	0	0	0	0	0	387	3112	NEFT A/C NO.003098700001157
7	84973	SIMRAN		₹	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.5134151779
8	85020	PRIVA		₹	17494	0	0	0	0	0	17494	29	16911	0	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.4980001500004357

# 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	INSDED	PT	Total								
9	85431	ARUN		PH	17494	0	0	0	0	0	17494	21	12246	0	0	0	0	0	0	0	0	12246	0	0	0	0	0	0	0	0	0	1352	10894	NEFT A/C NO.49370201001615 2
10	85790	BISWAJIT DAS		PH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	0	0	0	16328	0	0	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.6545174800
11	85804	KARTIK KUMAR		PH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	0	0	0	16328	0	0	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.41136402713
12	85882	KRISHNA KUMAR		PH	17494	0	0	0	0	0	17494	3	1749	0	0	0	0	0	0	0	0	1749	0	0	180	14	0	0	0	0	0	194	1555	NEFT A/C NO.22758100004078
13	86319	PINTU MONDAL		PH	17494	0	0	0	0	0	17494	28	16328	0	0	0	0	0	0	0	0	16328	0	0	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.42280313747
14	86756	SUKHAMAY MONDAL		PH	17494	0	0	0	0	0	17494	21	12246	0	0	0	0	0	0	0	0	12246	0	0	1260	92	0	0	0	0	0	1352	10894	NEFT A/C NO.10155380321

