

MUSTER ROLL

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
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
JULY-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	KAMLESH KUMAR	RAM PRAKASH	M	P	OFF	P	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	31	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	28
3	GYANISH KUMAR VERMA	UDAY RAI VERMA	M	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	29
4	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	F	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
5	SUMEET AHIRWAR	KADORE LAL	M	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	28
6	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28
7	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	P	P	P	P	P	P	25
8	ABHISHEK	SUNDER	M	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	28
9	KRISHNA KUMAR	NAAND KUMAR DAS	M	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	A	P	P	P	P	P	P	P	P	27
10	ARUN	RAVEER	M	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	A	A	A	A	2
11	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	M			P	P	A	A	A	A	A	A	A	A	P	P	A	A	P	P	P	P	P	OFF	P	A	A	P	P	P	P	P	P	P	16
12	SIMRAN	D/O RAM SURESH	F			P	P	P	P	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	9



REGISTER OF WAGES

FORM XVII

[See Rule 2(1)(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
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

Wages Period : Monthly

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
JULY-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Gross Amount Paid	Deductions					Total	Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other		Gross	Bonus	Leave	EPF	ESIC				LWF	ADV	INSDED	PT	
1	69833	KAMLESH KUMAR		SITE EXECUTIVE	23082	5336	0	0	0	28418	31	23082	5336	0	0	0	28418	1923	2459	32800	1800	0	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI			17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.36485921240
3	78768	SUPRIYA TIVAGI BHUNIA			17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.41140001005907 86
4	79114	SUMEET AHRWAR			17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.36257396865
5	79375	GYANISH KUMAR VERMA			17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	0	1807	14558	NEFT A/C NO.10781201000057 2
6	83404	ABHISHEK			17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.41640846812
7	84745	SUNITA KASHYAP			17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.00309870000115 7
8	84851	SHAKIL HOSSAIN			17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	0	0	14108	1452	106	0	0	0	0	0	1558	12550	NEFT A/C NO.00000042625104 500

REGISTER OF WAGES

FORM XVII

[See Rule 28(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
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

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
JULY-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	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	INSDDED			PT	Total			
9	84973	SIMRAN		III	17494	0	0	0	0	0	17494	9	5079	0	0	0	0	0	5079	0	0	5079	523	39	0	0	0	0	562	4517	NEFT A/C NO.5134151779
10	85431	ARUN		III	17494	0	0	0	0	0	17494	2	1129	0	0	0	0	0	1129	0	0	1129	116	9	0	0	0	0	125	1004	NEFT A/C NO.49370201001615 2
11	85882	KRISHNA KUMAR		III	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	1683	13554	NEFT A/C NO.22758100004078
12	87244	SUMAN DAS ADHIKARI		III	17494	0	0	0	0	0	17494	16	9029	0	0	0	0	0	9029	0	0	9029	929	68	0	0	0	0	997	8032	NEFT A/C NO.69270017000368 56

