

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
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
AUG-2024

For the Month of

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	BHULAN	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	H	H	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	28	
2	GUDDU KUMAR	LALO PASWAN	M	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	
3	SUNITA	W/O SURYA KAMAL	F	P	P	P	OFF	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
4	RANJAN DAS	BISHWALIT DAS	M	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
5	SIMRAN	D/O RAM SURESH	F	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	H	H	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	28	
6	PRIVA	D/O RAWIAG	F	A	P	P	P	P	P	OFF	A	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	28	
7	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	A	OFF	A	A	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
8	ARUN	RAVEER	M	P	P	P	P	A	OFF	A	A	A	A	A	OFF	A	H	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	19	
9	BISWALIT DAS	CHITTA DAS	M	P	P	P	P	OFF	P	P	A	P	P	OFF	P	A	H	H	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	28	
10	KARTIK KUMAR	KEELASH ROY	M	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26	
11	PINTU MONDAL	JAGADISH MONDAL	M	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	OFF/H	OFF/H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	
12	SUKHAMAY MONDAL	DULAL MONDAL	M	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	
13	MEERA AHIRWAR	W/O PRAVENDRA	F	P	P	A	P	A	A	OFF	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	28	
14	SUSHIL KUMAR SAROI	DAYARAM SAROI	M	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF/H	OFF/H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	27	
15	CHALEMA KHATUN	D/O KADER ALI MIAH	F																															3	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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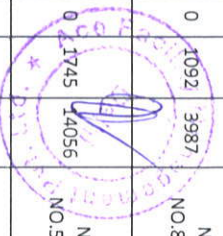
Name and Address of Principal Employer

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
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Wages Period : Monthly

AUG-2024

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	INSDED	PT	Total	
1	78019	SUNITA		H	17494	0	0	0	0	0	17494	7	3950	0	0	0	0	3950	0	0	3950	406	30	0	746	0	0	1182	2768	NEFT A/C NO.2018101023735
2	78392	MITHULESH KUMAR		H	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.5047207917
3	82570	CHAND KUMAR		H	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.41522425379
4	82831	GUDDU KUMAR		H	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.41166185533
5	84571	SUSHIL KUMAR SAROI		H	17494	0	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	1683	13554	NEFT A/C NO.29450110038048
6	84610	RANJAN DAS		H	17494	0	0	0	0	0	17494	9	5079	0	0	0	0	5079	0	0	5079	523	39	0	530	0	0	1092	3987	NEFT A/C NO.8446136260
7	84973	SIMRAN		H	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.5134151779
8	85020	PRIVA		H	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.49800015000043



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	INSDED	PT			Total							
9	85431	ARUN		BH	17494	0	0	0	0	0	17494	19	10722	0	0	0	0	0	0	0	0	10722	0	0	10722	1103	81	0	0	0	0	0	0	1184	9538	NEFT A/C NO.49370201001615 2
10	85790	BISWAJIT DAS		BH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.6545174800	
11	85804	KARTIK KUMAR		BH	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	NEFT A/C NO.41136402713		
12	86319	PINTU MONDAL		BH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.42280313747		
13	86756	SUKHAMAY MONDAL		BH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.10155380321		
14	87622	MEERA AHIRWAR		BH	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.		
15	87624	CHALEMA KHATUN		BH	17494	0	0	0	0	0	17494	3	1693	0	0	0	0	0	0	0	0	1693	0	0	1693	174	13	0	0	0	0	187	1506	NEFT A/C NO.		

