

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
OPP QUTUB MINAR,SETH SARAI,
MEHRAULU,NEW DELHI 110030

Nature and Location of work

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

Name and Address of Principal Employer

For the Month of

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULU,NEW DELHI 110030
AUG-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	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
3	GYANISH KUMAR VERMA	UDAY RAI VERMA	M	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
4	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	F	P	P	P	P	OFF	P	P	P	P	A	OFF	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
5	SUVEET AHIRWAR	KADORE LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
6	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
7	ABHISHEK	SUNDER	M	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
8	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
9	ARUN	RAVEER	M	A	A	A	A	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	10	
10	SUNAM DAS ADHIKARI	JAYDEB DAS ADHIKARI	M	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
11	CHALEMA KHATUN	D/O KADER ALI MIAH	F										P	P	P	P	H	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
12	NEELAM GAUTAM	W/O AMIT KUMAR	F																																1	
13	MONIKA	W/O PRITAM SINGH	F																																1	
14	SUNITA SAHU	W/O SUNIL SAHU	F																																1	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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MEHRAULI, NEW DELHI 110030

Name and Address of Principal Employer

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OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030
AUG-2024

Wages Period : Monthly

Sr. No. ID	EMP. No.	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Total	Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF				ADV	INSDED	PT		
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	23082	5336	0	0	0	0	28418	31	23082	5336	0	0	0	0	28418	1923	2459	32800	1800	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2	78688	SANGEETA KUMARI			17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.36485921240
3	78768	SUPRIYA TIYAGI BHUNIA			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.4114000100590786
4	79114	SUNEET AHIRWAR			17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.36257396865
5	79375	GYANISH KUMAR VERMA			17494	0	0	0	0	0	17494	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.107812010000572
6	79536	NEELAM GAUTAM			17494	0	0	0	0	0	17494	1	564	0	0	0	0	0	564	0	0	564	58	5	0	0	0	0	63	501	NEFT A/C NO.137712010000019
7	80499	MONIKA			17494	0	0	0	0	0	17494	1	564	0	0	0	0	0	564	0	0	564	58	5	0	0	0	0	63	501	NEFT A/C NO.3087000100610866
8	81794	SUNITA SAHU			17494	0	0	0	0	0	17494	1	564	0	0	0	0	0	564	0	0	564	58	5	0	0	0	0	63	501	NEFT A/C NO.44760100009355



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

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AUG-2024

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Annual Component Bonus Leave	Gross Amount Paid	Deductions					Total	Net Payable	Signature														
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other			Gross	EPF	ESIC	LWF	ADV				INSDDED	PT												
9	83404	ABHISHEK		इ	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	15801	0	0	0	0	0	0	0	0	15801	1626	119	0	0	0	0	0	0	1745	14056	NO.41640846812
10	84745	SUNITA KASHYAP		इ	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	0	14672	0	0	0	0	0	0	0	0	0	14672	1510	111	0	0	0	0	0	1621	13051	NO.003098700001157
11	85431	ARUN		इ	17494	0	0	0	0	0	17494	10	5643	0	0	0	0	0	0	5643	0	0	0	0	0	0	0	0	0	5643	581	43	0	0	0	0	0	624	5019	NO.493702010016152
12	85882	KRISHNA KUAMR		इ	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	15801	0	0	0	0	0	0	0	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NO.22758100004078
13	87244	SUMAN DAS ADHIKARI		इ	17494	0	0	0	0	0	17494	28	15801	0	0	0	0	0	0	15801	0	0	0	0	0	0	0	0	0	15801	1626	119	0	0	0	0	0	1745	14056	NEFT A/C NO.6927001700036856
14	87624	CHALEMA KHATUN		इ	17494	0	0	0	0	0	17494	16	9029	0	0	0	0	0	0	9029	0	0	0	0	0	0	0	0	0	9029	929	68	0	0	0	0	0	997	8032	NEFT A/C NO.

