

MUSTER ROLL

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Behalpur New Delhi-44

Nature and Location of work  
FACILITY SERVICES

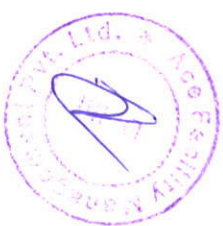
PSL RETAIL PVT LTD  
OPP. QUTUB MINAR,SETH SARAI,  
MEHRAULI,NEW DELHI 110030

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

Name and Address of Principal Employer  
PSL RETAIL PVT LTD  
OPP. QUTUB MINAR,SETH SARAI,  
MEHRAULI,NEW DELHI 110030

For the Month of APR-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	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	A	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	-	23	
3	GVANISH KUMAR VERMA	UDAY RAI VERMA	M	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	26	
4	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	F	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28	
5	SUMET AHIRWAR	KADORE LAL	M	P	P	P	P	P	P	P	P	P	P	OFF	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	20	
6	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	19	
7	RAHIW BADSA	MAHAMMAD ALI	M	P	P	P	OFF	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	-	16	
8	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	P	P	P	P	A	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	23	
9	ABU SHYMA AHMED	MUNTAZ ALI	M	P	P	P	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	A	-	3	
10	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
11	ABHISHEK	SUNDER	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	29	
12	RASHIKA	W/O SATPAL	F	A	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8	
13	KRISHNA KUMAR	NAAND KUMAR DAS	M	M								P	A	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	-	7		
14	NARENDRA KUMAR SAROU	RAM SUNDAR SAROU	M	M																													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 Palahpur 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

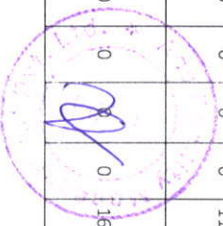
FACILITY SERVICES  
PSL RETAIL PVT LTD  
OPP. QUTUB MINAR, SETH SARAI,  
MEHRAULI, NEW DELHI 110030

Name and Address of Principal Employer

Wages Period : Monthly

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

Sr. No.	EMP. ID	Name of Employee	SI.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	EPE	ESIC	LWF				ADV	INSD	PT		
1	69835	KAMLESH KUMAR			SITE EXECUTIVE	23082	5336	0	0	0	28418	30	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	SHANGEETA KUMARI				17494	0	0	0	0	17494	23	13412	0	0	0	13412	0	0	13412	1380	101	0	0	0	0	0	1481	11931	NEFT A/C NO.36485921240	
3	78768	SUPRIYA TIYAGI BHUNIA				17494	0	0	0	0	17494	28	16328	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	0	1803	14525	NEFT A/C NO.41140001005907 86	
4	79114	SUVEET AHIRWAR				17494	0	0	0	0	17494	20	11663	0	0	0	11663	0	0	11663	1200	88	0	0	0	0	0	1288	10375	NEFT A/C NO.36257396865	
5	79375	GYANISH KUMAR VERMA				17494	0	0	0	0	17494	26	15161	0	0	0	15161	0	0	15161	1560	114	0	0	0	0	0	1674	13487	NEFT A/C NO.10781201000057 2	
6	80081	RASHIKA				17494	0	0	0	0	17494	8	4665	0	0	0	4665	0	0	4665	480	35	0	2000	0	0	0	2515	2150	NEFT A/C NO.35724303049	
7	81526	TANUSHRI ARI DALAPATI				17494	0	0	0	0	17494	19	11080	0	0	0	11080	0	0	11080	1140	84	0	0	0	0	0	1224	9856	NEFT A/C NO.3948569868	
8	83404	ABHISHEK				17494	0	0	0	0	17494	29	16911	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	0	1867	15044	NEFT A/C NO.41640846812	



## FORM XVII

[See Rule 7(2)(a)]

## REGISTER OF WAGES

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  
APR-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						
9	84158	RAHIM BADSA		BH	17494	0	0	0	0	0	17494	16	9330	0	0	0	0	0	9330	0	0	9330	960	70	0	2000	0	0	0	3030	6300	NEFT A/C NO.110024039680
10	84745	SUNITA KASHYAP		BH	17494	0	0	0	0	0	17494	23	13412	0	0	0	0	0	13412	0	0	13412	180	14	0	1465	0	0	0	1481	11931	NEFT A/C NO.0309870000115 7
11	84850	ABU SHYMA AHMED		BH	17494	0	0	0	0	0	17494	3	1749	0	0	0	0	0	1749	0	0	1749	180	14	0	1465	0	0	0	1659	90	NEFT A/C NO.41262098570
12	84851	SHAKIL HOSSAIN		BH	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.00000042625104 500
13	85219	NARENDRA KUMAR SAROI		BH	17494	0	0	0	0	0	17494	9	5248	0	0	0	0	0	5248	0	0	5248	540	40	0	0	0	0	0	580	4668	NEFT A/C NO.33680100023081
14	85882	KRISHNA KUAMR		BH	17494	0	0	0	0	0	17494	7	4082	0	0	0	0	0	4082	0	0	4082	420	31	0	0	0	0	0	451	3631	NEFT A/C NO.22758100004078

