

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
 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

PSL RETAIL PVT LTD
 INDIAN HANDICRAFT EMPORIUM
 5,MAIN MEHRAULI ROAD,
 NEAR QUTUB MINAR,NEW DELHI-110030
MAY-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	BHULLAN	M	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
2	GUDDU KUMAR	LALO PASWAN	M	OFF	P	P	P	P	P	OFF	A	P	P	P	A	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	18
3	SUNITA	W/O SURYA KAMAL	F	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
4	RAJAN DAS	BISHWAJIT DAS	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
5	SIMRAN	D/O RAW SURESH	F	OFF	P	P	P	P	P	P	OFF	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	29
6	PRIVA	D/O RAWJAG	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
7	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28
8	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	A	A	A	A	A	A	A	A	P	P	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
9	ARUN	RAVEER	M	P	P	P	P	P	P	A	OFF	A	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	21
10	BISWAJIT DAS	CHITTA DAS	M	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30
11	TAPAS KUMAR	JAGANNATH	M	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
12	KARTIK KUMAR	KEUSH ROY	M	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	29
13	KRISHNA KUAMR	NAND KUMAR DAS	M	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	A	10
14	PINTU MONDAL	JAGADISH MONDAL	M			P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
15	VIJAY	MANOJ	M																															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
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5,MAIN MEHRAULI ROAD,
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Wages Period : Monthly

MAY-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	EPE	ESIC	LWF			ADV	INSDDED	PT	Total
1	78019	SUNITA		EH	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.2018101023735
2	78392	MITHILESH KUMAR		EH	17494	0	0	0	0	17494	28	15801	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.5047207917	
3	82570	CHAND KUMAR		EH	17494	0	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.41522425379	
4	82831	GUDDU KUMAR		EH	17494	0	0	0	0	17494	18	10158	0	0	0	10158	0	0	10158	1045	77	0	0	0	0	1122	9036	NEFT A/C NO.41166185533	
5	84610	RANJAN DAS		EH	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.8446136260	
6	84745	SUNITA KASHYAP		EH	17494	0	0	0	0	17494	5	2822	0	0	0	2822	0	0	2822	290	22	0	0	0	0	312	2510	NEFT A/C NO.003098700001157	
7	84973	SIMRAN		EH	17494	0	0	0	0	17494	29	16365	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.5134151779	
8	85020	PRIVA		EH	17494	0	0	0	0	17494	30	16930	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	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	INSEED	PT	Total		
9	85431	ARUN		HE	17494	0	0	0	0	0	17494	21	11851	0	0	0	0	0	11851	0	0	11851	1219	89	0	0	0	0	1308	10543	NEFT A/C NO.49370201001615 2
10	85788	TAPAS KUMAR		HE	17494	0	0	0	0	0	17494	14	7901	0	0	0	0	0	7901	0	0	7901	813	60	0	###	0	0	2873	5028	NEFT A/C NO.50100342410452
11	85790	BISWAJIT DAS		HE	17494	0	0	0	0	0	17494	30	16930	0	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.6545174800
12	85804	KARTIK KUMAR		HE	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.41136402713
13	85882	KRISHNA KUAMR		HE	17494	0	0	0	0	0	17494	10	5643	0	0	0	0	0	5643	0	0	5643	581	43	0	0	0	0	624	5019	NEFT A/C NO.22758100004078
14	86319	PINTU MONDAL		HE	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.42280313747
15	86464	VIJAY		HE	17494	0	0	0	0	0	17494	4	2257	0	0	0	0	0	2257	0	0	2257	232	17	0	0	0	0	249	2008	NEFT A/C NO.50100631270252

