

MUSTER ROLL

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

Name and Address of Establishment in/
under which contract is carried on
PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030

Nature and Location of work
FACILITY SERVICES
PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer
PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAJ,
MEHRAULI,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	KAMLESH KUMAR	RAM PRAKASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29	
3	GYANISH KUMAR VERMA	UDAY RAU VERMA	M	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4	SUPRIYA TIWARI BHUNIA	W/O NITAI BHUNYA	F	P	P	P	P	P	OFF	A	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
5	SUJEEET AHIRWAR	KADORE LAL	M	A	A	A	A	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	27	
6	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	F	OFF	P	P	A	A	P	P	OFF	P	P	P	A	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
7	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	F	A	A	A	A	A	A	A	A	A	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
8	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30	
9	ABHISHEK	SUNDER	M	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	21	
10	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	P	P	A	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	17	
11	NARENDRA KUMAR SAROU	RAM SUNDAR SAROU	M	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
12	MONIKA	W/O PRITAM SINGH	M			P	P	P	P	P	P	OFF	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	



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

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Nature and Location of work

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

Name and Address of Principal Employer

Wages Period : Monthly

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI,NEW DELHI 110030
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		EPF	ESIC	LWF	ADV	INSDED			PT	Total			
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	23082	5336	0	0	0	0	28418	31	23082	5336	0	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	29	16365	0	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.36485921240	
3	78768	SUPRIYA TIYAGI BHUNIA			17494	0	0	0	0	0	17494	24	13544	0	0	0	0	0	13544	0	0	13544	1394	102	0	0	0	0	1496	12048	NEFT A/C NO.4114000100590786	
4	79114	SUMEET AHIRWAR			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.36257396865	
5	79375	GYANISH KUMAR VERMA			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.107812010000572	
6	80499	MONIKA			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.30870001000610866	
7	81526	TANUSHRI ARI DALAPATI			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.3948569868	
8	83404	ABHISHEK			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.41640846812	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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PSL RETAIL PVT LTD
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MAY-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions					Total	Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPE	ESIC	LWF/ ADV	INSDED				PT	
9	84745	SUNITA KASHYAP		HE	17494	0	0	0	0	17494	2	1129	0	0	0	0	1129	0	0	1129	116	9	0	0	0	0	125	1004	NEFT A/C NO.00309870000115 7
10	84851	SHAKIL HOSSAIN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.0000042625104 500
11	85219	NARENDRA KUMAR SAROI		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.33680100023081
12	85882	KRISHNA KUMAR		HB	17494	0	0	0	0	17494	17	9593	0	0	0	0	9593	0	0	9593	987	72	0	0	0	0	1059	8534	NEFT A/C NO.22758100004078

