

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 MEHRAU ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

Nature and Location of work

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM

Name and Address of Principal Employer

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAU ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

For the Month of

JULY-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	CHAND KUMAR	BHULLAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	29	
2	GUDDU KUMAR	LALO PASWAN	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	29
3	SUNITA	W/O SURYA KAMAL	F	P	A	P	P	P	P	OFF	A	P	P	P	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	22
4	RANJAN DAS	BISHWAJIT DAS	M	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28
5	SIMRAN	D/O RAM SURESH	F	P	OFF	A	A	A	A	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	A	OFF	P	P	A	A	A	P	OFF	P	19	
6	PRIVA	D/O RAMJAG	F	A	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	28	
7	MITHILESH KUMAR	RAJESH KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
8	ARUN	RAVEER	M	A	A	A	A	A	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	20	
9	BISWAJIT DAS	CHITTA DAS	M	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	28
10	KARTIK KUMAR	KELASH ROY	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
11	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	P	P	P	28	
12	SUKHAMAY MONDAL	DUAL MONDAL	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
13	KOMAL	D/O KAMAL NADA	F	P	P	P	P	P	P	OFF	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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Nature and Location of work

FACILITY SERVICES
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Name and Address of Principal Employer

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5,MAIN MEHRAULLI ROAD,
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Wages Period : Monthly

JULY-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					Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			INSDED	PT	Total			
1	78019	SUNITA		HE	17494	0	0	0	0	17494	22	12415	0	0	0	0	0	0	12415	0	0	12415	1277	94	0	0	0	0	0	1371	11044	NEFT A/C NO.2018101023735
2	78392	MITHILESH KUMAR		HE	17494	0	0	0	0	17494	31	17494	0	0	0	0	0	0	17494	1800	132	0	0	0	0	0	0	0	1932	15562	NEFT A/C NO.5047207917	
3	82570	CHAND KUMAR		HE	17494	0	0	0	0	17494	29	16365	0	0	0	0	0	0	16365	1684	123	0	0	0	0	0	0	0	1807	14558	NEFT A/C NO.41522425379	
4	82831	GUDDU KUMAR		HE	17494	0	0	0	0	17494	29	16365	0	0	0	0	0	0	16365	1684	123	0	0	0	0	0	0	0	1807	14558	NEFT A/C NO.41166185533	
5	84610	RANJAN DAS		HE	17494	0	0	0	0	17494	28	15801	0	0	0	0	0	0	15801	1626	119	0	0	0	0	0	0	0	1745	14056	NEFT A/C NO.8446136260	
6	84973	SIMRAN		HE	17494	0	0	0	0	17494	19	10722	0	0	0	0	0	0	10722	1103	81	0	0	0	0	0	0	0	1184	9538	NEFT A/C NO.5134151779	
7	85020	PRIVA		HE	17494	0	0	0	0	17494	28	15801	0	0	0	0	0	0	15801	1626	119	0	0	0	0	0	0	1745	14056	NEFT A/C NO.496800015000043 57		
8	85431	ARUN		HE	17494	0	0	0	0	17494	20	11286	0	0	0	0	0	0	11286	1161	85	0	0	0	0	0	0	0	1246	10040	NEFT A/C NO.493702010001615 2	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPE	ESIC	WV	ADV	INSEDED			PT	Total		
9	85790	BISWAJIT DAS		₹	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.6545174800
10	85804	KARTIK KUMAR		₹	17494	0	0	0	0	0	17494	26	14672	0	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	NEFT A/C NO.41136402713
11	86319	PINTU MONDAL		₹	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.42280313747
12	86756	SUKHAMAY MONDAL		₹	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.10155380321
13	87279	KOMAL		₹	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.5547929845

