

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Puli Pehalidpur 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

For the Month of

NOV-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	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	-	28
2	GUDDU KUMAR	LALO PASWAN	M	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	-	28
3	SIMRAN	D/O RAM SURESH	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	A	-	28
4	PRIYA	D/O RAMLAG	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	-	29
5	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	28
6	ARUN	RAVEER	M	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	OFF	A	P	P	P	P	-	26
7	BISWAJIT DAS	CHITTA DAS	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	A	-	28
8	KARTIK KUMAR	KELASH ROY	M	P	P	P	P	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	-	22
9	PINTU MONDAL	JAGADISH MONDAL	M	P	P	A	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	9
10	MEERA AHIRWAR	W/O PRAVENDRA	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	-	28
11	CHALEMA KHATUN	D/O KADER ALI MIAH	F	A	A	A	A	P	P	A	A	OFF	A	A	A	A	P	P	A	A	A	A	A	A	OFF	A	P	A	P	P	A	OFF	-	11	
12	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	-	26	
13	ANIL KUMAR	KALCHARAN	M	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	20	
14	SAIF ALI	MOHD RAFIQ	M																P	P	P	P	P	P	P	A	P	P	P	P	P	OFF	P	-	14



REGISTER OF WAGES

FORM XVII

[See Rule 29(2)(a)]

Name And Address of Contractor

Age Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Pehalpur New Delhi-44

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Nature and Location of work

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Name and Address of Principal Employer

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

Wages Period : Monthly

NOV-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					Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPE	ESIC	LWF			ADV	INSD	PT	Total		
1	78392	MITHULESH KUMAR		BH	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.5047207917
2	82570	CHAND KUMAR		BH	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.41522425379
3	82831	GUDDU KUMAR		BH	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.41166185533
4	84973	SIMRAN		TH	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.5134151779
5	85020	PRIVA		TH	18066	0	0	0	0	0	18066	29	17464	0	0	0	0	17464	0	0	17464	1740	131	0	0	0	0	0	1871	15593	NEFT A/C NO.49800015000043 57
6	85431	ARUN		BH	18066	0	0	0	0	0	18066	26	15657	0	0	0	0	15657	0	0	15657	1560	118	0	0	0	0	0	1678	13979	NEFT A/C NO.49370201001615 2
7	85790	BISWAJIT DAS		BH	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1420	15055	NEFT A/C NO.6545174800
8	85804	KARTIK KUMAR		BH	18066	0	0	0	0	0	18066	22	13248	0	0	0	0	13248	0	0	13248	1320	100	0	0	0	0	0	1420	11828	NEFT A/C NO.41136402713



REGISTER OF WAGES

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[See Rule 28(2)(a)]

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	Epf	ESIC	LWF			ADV	INSEDED	PT	Total		
9	85882	KRISHNA KUMAR		H	18066	0	0	0	0	0	18066	26	15657	0	0	0	0	15657	0	0	15657	1560	118	0	0	0	0	0	1678	13979	NEFT A/C NO.22758100004078
10	86319	PINTU MONDAL		H	18066	0	0	0	0	0	18066	9	5420	0	0	0	0	5420	0	0	5420	540	41	0	1000	0	0	0	1581	3839	NEFT A/C NO.42280313747
11	87622	MEERA AHIRWAR		H	18066	0	0	0	0	0	18066	28	16862	0	0	0	0	16862	0	0	16862	1680	127	0	0	0	0	0	1807	15055	NEFT A/C NO.9494000100004834
12	87624	CHALEMA KHATUN		H	18066	0	0	0	0	0	18066	11	6624	0	0	0	0	6624	0	0	6624	660	50	0	0	0	0	0	710	5914	NEFT A/C NO.60346118479
13	88666	ANIL KUMAR		H	18066	0	0	0	0	0	18066	20	12044	0	0	0	0	12044	0	0	12044	1200	91	0	0	0	0	1291	10753	NEFT A/C NO.510000000359777	
14	89111	SAIF ALI		H	18066	0	0	0	0	0	18066	14	8431	0	0	0	0	8431	0	0	8431	840	64	0	0	0	0	904	7527	NEFT A/C NO.5049136161	

