

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
H/R-36/2, 50 Feet Road
Raj Pehalpur New Delhi-44

Nature and Location of work

FACILITY SERVICES

Name and Address of Establishment in/
under which contract is carried onPSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
NEHRU PLACE NEW DELHI 110030PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
NEHRU PLACE NEW DELHI 110030

For the Month of

PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
NEHRU PLACE NEW DELHI 110030
MAR-2025

Sl. No.	Name of worker	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 PRADOSH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
2	SHAMGETTA KUMAR	W/O SUNDAR KUMAR RAI	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	P	27	
3	SHANMUKH KUMAR VERMA	JUDAR RAI VERMA	M	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	28	
4	ASWAMEET SHARMA	ABDUL LAL	M	A	A	A	A	A	A	P	OFF	P	P	A	A	A	A	A	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	26
5	SHARADHA BHATTAR	D/O VIJAY ALI WAH	F	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	26	
6	SHAMUL HOSAIN	ABDUL RAHAMAN	M	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	A	A	A	22		
7	SHUBAL	SHUB KUMAR	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	P	P	P	A	P	P	P	P	P	P	P	12	
8	SHIKHAR	D/O VIJAY SINGH	M	P	P	P	A	P	OFF	P	P	P	A	P	OFF	A	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	25	
9	SHIVANI DEVI	W/O RAJESH KUMAR BANSHIA	M	A	A	A	P	P	P	P	A	A	P	A	A	A	A	P	A	A	A	P	OFF	A	A	A	A	P	A	OFF	A	P	P	P	22	
10	SHIVANVAR KUMAR VERMA	SHREYAS MANDAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	28		
11	SHANTIN KUMAR	KAMLESH KUMAR	M	P	P	P	P	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
12	SHARADHAR	W/O	M	P	P	P	P	A	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13		
13	SHANTINI KUMAR	KELUSH RAO	M								P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	21		

REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur 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
MAR-2025

Sl. No.	EMP. ID	Name of Employee	SIGNATURE of workman	Design.	Rates of Wages						work days	Earned Wages						Annual Component			Gross Amount		Deductions						Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	INSURED	PT	Total					
1	69835	KOMLESH KUMAR		SITE EXECUTIVE	23836	4524	0	0	0	28360	30	23067	4378	0	0	0	27445	1922	2375	31742	1742	0	0	0	0	0	0	0	0	1742	30000	NEFT A/C NO.3945481361
2	78682	SANGEETA KUMARI			18066	0	0	0	0	18066	27	15735	0	0	0	0	15735	0	0	15735	1568	119	0	0	0	0	0	0	0	1687	14048	NEFT A/C NO.36485921240
3	79114	SUNEET AHIRWAR			18066	0	0	0	0	18066	19	11073	0	0	0	0	11073	0	0	11073	1103	84	0	0	0	0	0	0	0	1187	9886	NEFT A/C NO.36257396865
4	79575	GYANISH VERMA			18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	0	0	0	1749	14569	NEFT A/C NO.107812010000572
5	85804	KARTIK KUMAR			18066	0	0	0	0	18066	21	12238	0	0	0	0	12238	0	0	12238	1219	92	0	0	0	0	0	0	0	1311	10927	NEFT A/C NO.41136402713
6	87624	CHALEMA KHATUN			18066	0	0	0	0	18066	26	15152	0	0	0	0	15152	0	0	15152	1510	114	0	0	0	0	0	0	0	1624	13528	NEFT A/C NO.6034618479
7	88250	SHAKIL HOSSAIN			18066	0	0	0	0	18066	22	12821	0	0	0	0	12821	0	0	12821	1277	97	0	0	0	0	0	0	0	1374	11447	NEFT A/C NO.00000042625104500
8	88713	SARAU			18066	0	0	0	0	18066	12	6993	0	0	0	0	6993	0	0	6993	897	53	0	0	0	0	0	0	0	750	6243	NEFT A/C NO.88510100022698

REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

Name and Address of Establishment in/ under
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Nature and Location of work

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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
MAR-2025

Sl. No.	EMP. ID	Name of Employee	Station the register of workmen	Design	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		EPF	ESIC	LWF	ADV	INSD	PT			
9	35083	KONMAL		TH	18066	0	0	0	0	18066	25	14569	0	0	0	0	14569	0	0	14569	1452	110	0	0	0	0	1562	13007	NEFT A/C NO.2018120000268
10	39423	MITIN KUMAR		TH	18066	0	0	0	0	18066	7	4079	0	0	0	0	4079	0	0	4079	406	31	0	0	0	0	437	3642	NEFT A/C NO.6459924245
11	89797	SHANKAR KUMAR MAWDAI		TH	18066	0	0	0	0	18066	26	16318	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.73448100006891
12	89901	LAXMI DEVI		TH	18066	0	0	0	0	18066	12	6993	0	0	0	0	6993	0	0	6993	697	53	0	0	0	0	750	6243	NEFT A/C NO.14138100002897
13	90328	BHUPENDRA		TH	18066	0	0	0	0	18066	11	6411	0	0	0	0	6411	0	0	6411	639	49	0	0	0	0	688	5723	NEFT A/C NO.25923211013082

