

MUSTER ROLL

FORM XVI
[See Rule 28(2)(a)]

Name And Address
of Contractor

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

Nature and Location of work

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

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

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
JUL-2025

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	OFF	P	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	OFF	P	P	31
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	27
3	CHALEMA KHATUN	D/O KADER ALI MIAH	F	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	27
4	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	29
5	KOMAL	D/O VIJAY SINGH	M	P	P	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	A	A	P	A	OFF	25
6	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	28
7	KARTIK KUMAR	KELASH ROY	M	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	A	P	P	P	OFF	25
8	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	31
9	LAXMI DEVI	W/O RAJESH KUMAR BAIRWA	F	A	A	A	P	OFF	P	A	A	A	P	P	OFF	P	P	A	P	P	A	A	A	A	A	P	P	P	OFF	A	P	A	P	P	17
10	NITIN KUMAR	KAMLESH KUMAR	M	P	P	A	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	A	A	7
11	KRISHNA KUAMR	NAND KUMAR DAS	M											P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	21	
12	KANHI	MUKESH	M																				P	P	P	P	P	P	A	A	A	A	A	A	6



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onPSL RETAIL PVT LTDOPP. QUTUB MINAR, SETH SARAI,MEHRAULI, NEW DELHI 110030

Nature and Location of work

Name and Address of Principal Employer

FACILITY SERVICES
PSL RETAIL PVT LTDOPP. QUTUB MINAR, SETH SARAI,MEHRAULI, NEW DELHI 110030

Wages Period : Monthly

JUL-2025

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	INSD	PT			Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Nature and Location of work

Name and Address of Principal Employer

PSL RETAIL PVT LTDOPP. QUTUB MINAR, SETH SARAI,MEHRAULI, NEW DELHI 110030FACILITY SERVICES

Wages Period : Monthly

JUL-2025PSL RETAIL PVT LTDOPP. QUTUB MINAR, SETH SARAI,MEHRAULI, NEW DELHI 110030

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	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	INSDDED	PT			Total
9	89797	SHANKAR KUMAR MANDAL		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.73448100006891
10	89901	LAXMI DEVI		HB	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	1063	9058	NEFT A/C NO.14138100002897
11	90501	KRISHNA KUAMR		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.22758100004078
12	91899	KANHI		HB	18456	0	0	0	0	18456	6	3572	0	0	0	0	3572	0	0	3572	348	27	0	0	0	0	375	3197	NEFT A/C NO.92401002151898 0

