

MUSTER ROLL

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

PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030
AUG-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	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	H	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	28
3	CHALEMA KHATUN	D/O KADER ALI MIAH	F	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	H	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28
4	SHAKIL HOSSAIN	ABDUL RAHAMAN	M	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	27
5	KOMAL	D/O VIJAY SINGH	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	28
6	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	28
7	KARTIK KUMAR	KELASH ROY	M	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	26
8	MITHILESH KUMAR	RAJESH KUMAR	M	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	H	OFF	P	P	P	A	P	P	OFF	P	P	A	A	P	OFF	P	P	18
9	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	29	
10	KANHAI	MUKESH	M	A	A	OFF	P	P	A	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	7
11	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F					P	P	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	6
12	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M			P	A	A	P	P	P	OFF	P	P	P	P	A	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	24



REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.
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Pul Behalpur New Delhi-44

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 which contract is carried on

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OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030

Nature and Location of work

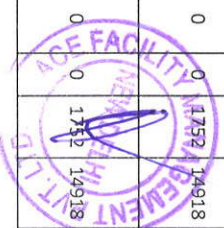
FACILITY SERVICES
PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030

Name and Address of Principal Employer

Wages Period : Monthly

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

Sr. 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	INSDDED	PT			Total
1 69835	KAMLESH KUMAR		SITE EXECUTIVE	24356	3964	6443	0	0	34763	31	24356	3964	6443	0	0	34763	2029	3008	39800	1800	0	0	0	0	0	1800	38000	NEFT A/C NO.3945481361
2 78392	MITHILESH KUMAR		HB	18456	0	0	0	0	18456	18	10716	0	0	0	0	10716	0	0	10716	1045	81	0	0	0	0	1126	9590	NEFT A/C NO.5047207917
3 78688	SANGEETA KUMARI		TH	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.36485921240
4 85804	KARTIK KUMAR		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.41136402713
5 87624	CHALEMA KHATUN		TH	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.60346118479
6 88250	SHAKIL HOSSAIN		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.00000042625104 500
7 89083	KOMAL		TH	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.2018120000268
8 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



FORM XVII

[See Rule 78(2)(a)]

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Nature and Location of work

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

Name and Address of Principal Employer

Wages Period : Monthly

AUG-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	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		
9	90501	KRISHNA KUMAR		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.22758100004078
10	90988	SANGITA KUMARI MANDAL		HL	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.266801000006538
11	91899	KANHAI		HB	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.924010021518980
12	92920	SANJIV PASAVAN		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.214901000022590

