

MUSTER ROLL

FORM XVI
[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 n/
under which contract is carried on

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

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

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

For the Month of

SEPT-2025

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	BHULAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	-	28
2	GUDDU KUMAR	LALO PASWAN	M	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	-	26
3	PRIYA	D/O RAMJAG	F	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	-	28
4	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	-	28
5	ANIL KUMAR	KALICHARAN	M	A	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	-	26
6	MAHESH RAJAK	DILIP RAJAK	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	-	28
7	KANHAVALAL RAVIDAS	ANIL RAVIDAS	M	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	28
8	BISWAJIT DAS	CHITTA DAS	M	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28
9	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	P	A	P	P	A	A	A	A	P	A	P	P	P	OFF	A	A	A	A	P	P	OFF	P	A	A	A	A	A	P	OFF	P	-	28
10	KANHI	MUKESH	M	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	P	P	OFF	-	16
11	RAMESH MAHATO	RAMCHANDRA MAHATO	M	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	A	A	A	P	P	-	19
12	SYAM DEVI AHIRWAR	W/O DWARIKA	F	P	P	A	P	P	P	OFF	P	A	P	A	P	P	OFF	A	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	24
13	SANGEETA KUMARI	W/O GOVIND KUMAR 3/2	F	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	-	24
																																			27



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 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 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

Wages Period : Monthly

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5, MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030
SEPT-2025

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		ESIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT			Total
1	78688	SANGEETA KUMARI		HL	18456	0	0	0	0	18456	27	1610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.36485921240
2	82570	CHANU KUMAR		HB	18456	0	0	0	0	18456	28	1226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.41522425379
3	82831	SUDESH KUMAR		HB	18456	0	0	0	0	18456	26	1995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.41166185533
4	85020	PRIVA		HL	18456	0	0	0	0	18456	28	1226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.4980001500004357
5	86319	MITU MONDAL		HB	18456	0	0	0	0	18456	28	1226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.42280313747
6	88666	ANIL KUMAR		HB	18456	0	0	0	0	18456	26	1995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.107001000056649
7	89671	MAHESH KADAM		HB	18456	0	0	0	0	18456	28	1226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.15232413001807
8	90594	SANATHAN KAVI AS		HB	18456	0	0	0	0	18456	28	1226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.35073272562

REGISTER OF WAGES

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NEAR QUTUB MINAR, NEW DELHI -110030
SEPT-2025

Wages Period : Monthly

Sr. No.	En. II	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	AC	INSDED	PT			Total
9	90634	B. MAJIT DAS		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.6545174800
10	90538	S. JAGTA K. WARI M. NDAL		HB	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	1034	8809	NEFT A/C NO.266801000006538
11	91639	K. V. H.		HB	18456	0	0	0	0	18456	19	11689	0	0	0	0	11689	0	0	11689	1140	88	0	0	0	0	1228	10461	NEFT A/C NO.924010021518980
12	92136	R. V. SH M. HATO		HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.37552644761
13	92137	S. N. DEVI A. RIVAR		HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.33141047488

