

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 Pehaldpur 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

Name and Address of Principal Employer

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

For the Month of 2025

PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030
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	KAMLESH KUMAR	RAM PRAKASH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	F	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
2	CHALEMA KHATUN	D/O KADER AL MAH	F	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	A	OFF	P	F	P	P	P	P	OFF	P	A	P	P	P	P	P	-	26
3	KOMAL	D/O VIJAY SINGH	M	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	F	P	A	P	P	P	OFF	P	P	A	P	P	-	26
4	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	F	P	P	P	P	OFF	P	A	P	P	P	P	OFF	-	28
5	KARTIK KUMAR	KELASH ROY	M	A	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	F	P	A	P	P	A	OFF	P	P	P	P	P	-	25
6	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	30
7	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	F	P	P	P	P	P	OFF	A	P	P	P	P	P	-	28
8	KANHI	MUKESH	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	-	9
9	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	F	OFF	P	P	P	P	P	OFF	A	P	P	P	P	-	27
10	SANGITA KUMARI MANDAL	D/O BUNDESHWAR	F	A	A	A	A	P	P	P	P	A	P	A	A	A	A	P	P	P	F	A	A	A	A	A	P	P	P	A	A	A	A	-	13
11	SIMRAN	D/O RAM SURESH	F	P	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	F	P	OFF	P	P	A	P	P	P	CFF	P	P	-	26



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 Behalpur 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

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
SEPT-2025

Wages Period : Monthly

MEHRAULI NEW DELHI 110050																	Wages and Incentives												
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	V. B. N	Other	T. Tail		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT			Total
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	24356	3964	6443	0	0	34763	30	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	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5047207917
3	84973	SIMRAN		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.5134151779
4	85804	KARTIK KUMAR		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	1616	13764	NEFT A/C NO.41136402713
5	87624	CHALEMA KHATUN		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.60346118479
6	89083	KOMAL		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.2018120000268
7	89797	SHANKAR KUMAR MANDAL		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.73448100006891
8	90501	KRISHNA KUMAR		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.22758100004078

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 Behalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onPSL RETAIL PVT LTDOPP. QUTUB MINAR, SETHI SARAI,MEHRAULI, NEW DELHI 110 030

Nature and Location of work

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

Name and Address of Principal Employer

PSL RETAIL PVT LTDOPP. QUTUB MINAR, SETHI SARAI,MEHRAULI, NEW DELHI 110 030

Wages Period : Monthly

SEPT-2025

MEHRAUL NEW DELHI 110030																	Wages Period : MONTHLY												
S. 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		Deductions						Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	INSD	PT	Total		
9	90988	SANGITA KUMARI MANDAL		HE	18456	0	0	0	0	18456	13	7998	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	840	7158	NEFT A/C NO.266801000006538
10	91899	KANHI		HE	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.924010021518980
11	92920	SANJIV PASAVAN		HE	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.214901000022590

