

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

Name and Address of Principal Employer

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

For the Month of

PSL RETAIL PVT LTD
OPP .QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
OCT-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	H	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	31
2	CHALEMA KHATUN	D/O KADER ALI MIAH	F	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29
3	KOMAL	D/O VIJAY SINGH	M	P	OFF/H	P	P	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	21
4	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	23
5	KARTIK KUMAR	KELASH ROY	M	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
6	MITHILESH KUMAR	RAJESH KUMAR	M	P	H	P	P	OFF	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	P	P	P	P	P	P	P	P	26
7	KRISHNA KUAMR	NAND KUMAR DAS	M	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
8	KANHI	MUKESH	M	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4
9	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	P	H	P	P	OFF	P	P	A	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
10	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	A	H	A	A	A	A	P	OFF	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	25
11	SIMRAN	D/O RAM SURESH	F	A	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	20
12	BISWAJIT DAS	CHITTA DAS	M																P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	15
13	SANJEET	AMAR SINGH	M																							P	P	P	P	P	P	P	A	A	5
14	RAHUL	RAKESH KUMAR	M																												P	P	P	P	4



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, SETH SARAI,MEHRAULI, NEW DELHI 110030

Nature and Location of work

Name and Address of Principal Employer

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

Wages Period : Monthly

OCT-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
1	69335	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	1800	38000	NEFT A/C NO.3945481361
2	78392	MITHILESH KUMAR		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	1627	13852	NEFT A/C NO.5047207917
3	84973	SIMRAN		HL	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	1251	10656	NEFT A/C NO.5134151779
4	85304	KARTIK KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	1939	16517	NEFT A/C NO.41136402713
5	87624	CHALEMA KHATUN		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	1814	15451	NEFT A/C NO.60346118479
6	89083	KOMAL		HL	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	1313	11189	NEFT A/C NO.2018120000268
7	89797	SHANKAR KUMAR MANDAL		HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	1438	12255	NEFT A/C NO.73448100006891
8	90501	KRISHNA KUMAR		HB	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	0	0	10121	987	76	0	0	0	1063	9058	NEFT A/C NO.22758100004078



FORM XVII

[See Rule 28(2)(a)]

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MEHRAULI,NEW DELHI 110030
OCT-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	IWF	ADV	INSDED	PT			Total
9	90834	BISWAJIT DAS		BH	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	8930	871	67	0	0	0	0	938	7992	NEFT A/C NO.6545174800
10	90988	SANGITA KUMARI MANDAL		HH	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	1564	13320	NEFT A/C NO.266801000006538
11	91899	KANHI		BH	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.924010021518980
12	92920	SANJIV PASAVAN		BH	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	1438	12255	NEFT A/C NO.214901000022550
13	93042	RAHUL		BH	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.2018108016800
14	94058	SANJEET		BH	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	313	2664	NEFT A/C NO.6579000100084628

