

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-44Name and Address of Establishment in/
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
OCT-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	CHAND KUMAR	BHULLAN	M	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
2	GUDDU KUMAR	LALO PASWAN	M	P	H	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	19
3	PRIVA	D/O RAMJAG	F	OFF	H	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29
4	PINTU MONDAL	JAGADISH MONDAL	M	OFF	H	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30
5	ANIL KUMAR	KALICHARAN	M	P	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	29
6	MAHESH RALAK	DILIP RALAK	M	A	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	20
7	KANHAIPAL RAVIDAS	ANIL RAVIDAS	M	P	H	P	P	OFF	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
8	BISWAJIT DAS	CHITTA DAS	M	P	H	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	12
9	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	P	H	A	P	OFF	A	A	A	P	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
10	KANHI	MUKESH	M	P	H	P	P	P	P	P	OFF	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	26
11	RAMESH MAHATO	RAMCHANDRA MAHATO	M	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
12	SYAM DEVI AHIRWAR	W/O DWARIKA	F	P	H	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30
13	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	H	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	P	30
14	KRISHNA KUAMR	NAND KUMAR DAS	M																					P	P	P	OFF	P	P	P	P	P	P	OFF	14
15	RAVI KUMAR	KANTI PARSHAD	M																					P	P	P	P	P	P	P	P	P	P	P	10
16	MONTI	RAM SINGH	M																													P	P	P	3



FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

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
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

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Name and Address of Principal Employer

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

Wages Period : Monthly

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	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	INSDDED	PT	Total				
	1	78688	SANGEETA KUMARI		H	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.36485921240
	2	82570	CHAND KUMAR		H	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41522425379
	3	82831	GUDDU KUMAR		H	18456	0	0	0	0	18456	19	11312	0	0	0	0	11312	0	0	11312	1103	85	0	0	0	0	1188	10124	NEFT A/C NO.41166185533
	4	85020	PRIVA		H	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.498000150000457
	5	86319	PINTU MONDAL		H	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.42280313747
	6	88666	ANIL KUMAR		H	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.107001000056649
	7	89671	MAHESH RAJAK		H	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	1251	10656	NEFT A/C NO.15232413001807
	8	90501	KRISHNA KUAMR		H	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	0	0	8335	813	63	0	0	0	0	876	7459	NEFT A/C NO.22758100004078

REGISTER OF WAGES

Name And Address of Contractor

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SEPT-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	INSDDED	PT			Total
9	9C594	KANHAIVALAL RAVIDAS		HE	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.35073272562
10	9C834	BISWAJIT DAS		HE	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	751	6393	NEFT A/C NO.6545174800
11	9C988	SANGITA KUMARI MANDAL		HE	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
12	91899	KANHAI		HE	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.924010021518980
13	92516	RAMESH MAHATO		HE	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.37552644761
14	92517	SYAM DEVI AHIRWAR		HE	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.33141047488
15	92622	RAVI KUMAR		HE	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	0	0	5954	581	45	0	0	0	0	626	5328	NEFT A/C NO.20373211015338
16	94105	MONTI		HE	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.1838100100010616