

MUSTER ROLL

Name And Address
of ContractorAce 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 onPSL 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
NOV-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30
2	CHALEMA KHATUN	D/O KADER ALI MIAH	F	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
3	KOMAL	D/O VIJAY SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	-	22
4	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30
5	KARTIK KUMAR	KELASH ROY	M	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	-	28
6	MITHILESH KUMAR	RALESH KUMAR	M	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	P	OFF	P	-	30
7	KANHI	MUKESH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	-	7
8	SANIY PASAVAN	SHIV KISHOR PASAVAN	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	22
9	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	A	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	-	13
10	SIMRAN	D/O RAM SURESH	F	A	A	A	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	26
11	BISWAJIT DAS	CHITTA DAS	M	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6
12	RAHUL	RAKESH KUMAR	M	P	A	A	P	A	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	-	20



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/12, 60 Feet Road
Pul Pehaldpur New Delhi-44

Nature and Location of work

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

Name and Address of Establishment in/ under
 which contract is carried on

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MEHRAULI, NEW DELHI 110030

Name and Address of Principal Employer

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

Wages Period : Monthly

NOV-2025

Sl. 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		
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		TH	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.513451779
4	85804	KARTIK 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.41136402713
5	87624	CHALEMA KHATUN		TH	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.60346118479
6	89083	KOMAL		TH	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.2018120000268
7	89797	SHANKAR KUMAR MANDAL		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	143	0	0	0	0	1939	16517	NEFT A/C NO.73448100006891
8	90834	BISWAJIT DAS		HB	18456	0	0	0	0	18456	6	3691	0	0	0	0	3691	0	0	3691	360	28	0	0	0	0	388	3303	NEFT A/C NO.6545174800

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT	Total		
9	90988	SANGITA KUMARI MANDAL		HL	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		HB	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	453	3853	NEFT A/C NO.924010021518980
11	92920	SANJIV PASAVAN		HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.214901000022590
12	93042	RAHUL		HB	18456	0	0	0	0	18456	20	12304	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	1293	11011	NEFT A/C NO.2018108016800

