

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur New Delhi-44

Nature and Location of work

FACILITY SERVICES

PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024

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

PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024

Name and Address of Principal Employer

For the Month of

PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024
NOV-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	SHIBNATH MARDI	HARINATH MARDI	M	OFF	P	P	A	A	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10	
2	KAMAL	MANAK	M	P	A	OFF	A	P	P	P	A	A	A	A	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	22
3	KAILASH KUMAR	DANI RAM	M	P	P	OFF	P	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	-	4	
4	SADDAM	MD MUMTAZ	M	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	-	18	
5	TITU KUMAR	KITAB SINGH	M		P	P	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	OFF	A	-	28
6	TRIBHUVAN KUMAR	BIJAY MEHTA	M							P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3	
7	DUDH KUMAR GHUGHU	HARIDAS GHUGHU	M								P	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	OFF	A	-	2
8	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	M									P	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	A	P	P	P	A	OFF	-	17		
9	VIKASH KUMAR	SAUNAY MANDAL	M																							P	A	A	A	P	A	P	-	3	
10	PRAKASH RAM	DANI RAM	M																							P	P	P	P	P	P	OFF	-	7	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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Name and Address of Principal Employer

PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024

Wages Period : Monthly

NOV-2025

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	INSD	PT	Total		
	1	93210 SHIBNATH MARDI		HB	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	0	0	6152	600	47	0	1015	0	0	1662	4490	NEFT A/C NO.1536001700099898 98
	2	93211 KAMAL		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.110262118163
	3	93219 KALASH KUMAR		HB	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	0	0	2461	240	19	0	1607	0	0	1866	595	NEFT A/C NO.33048425888
	4	93864 VIKASH KUMAR		HB	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.000521712873222 2
	5	94072 TRIBHUVAN KUMAR		HB	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.024810116804
	6	94085 DUDH KUMAR GHUGHU		HB	18456	0	0	0	0	18456	2	1230	0	0	0	0	1230	0	0	1230	120	10	0	0	0	0	130	1100	NEFT A/C NO.1428201700002926 17
	7	94230 SADDAM		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	0	0	11074	1080	84	0	0	0	0	1164	9910	NEFT A/C NO.006698700009261 1
	8	94283 TITU 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.36309021130

REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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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	94549	PRAKASH RAM		BH	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.20200090806121
10	94550	GAURAV KUMAR CHADDA		BH	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.65790017001240 84

