

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

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

For the Month of

DEC-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	CHAND KUMAR	BHULUAN	M	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	P	P	P	P	31	
2	PRIVA	D/O RAMLAG	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	30
3	PINTU MONDAL	JAGADISH MONDAL	M	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
4	ANIL KUMAR	KALICHARAN	M	P	A	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	28
5	MAHESH RAJAK	DILIP RAJAK	M	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	13
6	KANHAIYALAL RAVIDAS	ANIL RAVIDAS	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31
7	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	30
8	KANHI	MUKESH	M	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11
9	RAMESH MAHATO	RAMCHANRA MAHATO	M	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	P	OFF	27	
10	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	P	P	P	P	A	A	OFF	A	P	A	P	P	P	OFF	A	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	17	
11	KRISHNA KUAMR	NAND KUMAR DAS	M	P	P	A	A	A	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	28
12	RAVI KUMAR	RAMESH KUMAR	M	OFF	P	P	P	P	A	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	
13	SHEKHAR	SURAJPAL	M	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28
14	SHABNAM KHATOON	W/O MD IIRAN	M					P	P	P	A	A	P	OFF	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	19



FORM XVII

[See Rule 2(1)(a)]

REGISTER OF WAGES

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

Nature and Location of work

FACILITY SERVICES
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Name and Address of Principal Employer

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAUL ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Wages Period : Monthly

DEC-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				
1	78688	SANGEETA KUMARI		H	18456	0	0	0	0	0	18456	17	10121	0	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	0	0	1063	9058	NEFT A/C NO.36485921240
2	82570	CHAND KUMAR		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.41522425379	
3	85020	PRIYA		H	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.4980001500004357	
4	86319	PINTU MONDAL		HB	18456	0	0	0	0	0	18456	13	7740	0	0	0	0	0	7740	0	0	7740	755	59	0	0	0	0	0	814	6926	NEFT A/C NO.42280313747	
5	88666	ANIL KUMAR		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.1070010000056649	
6	89671	MAHESH PALAK		HB	18456	0	0	0	0	0	18456	13	7740	0	0	0	0	0	7740	0	0	7740	755	59	0	0	0	0	0	814	6926	NEFT A/C NO.15232413001807	
7	90501	KRISHNA KUMAR		HB	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.227581000004078	
8	90594	KANHAVALAL RAVIDAS		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.35073272562	



FORM XVII

[See Rule 27(2)(a)]

REGISTER OF WAGES

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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	INSEED	PT	Total	
9	90988	SANGITA KUMARI MANDAL		TH	18456	0	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.26680100000653 8
10	91899	KANHI		BH	18456	0	0	0	0	0	18456	11	6549	0	0	0	0	6549	0	0	6549	639	50	0	0	0	0	689	5860	NEFT A/C NO.92401002151898 0
11	92516	RAWESH MAHATO		BH	18456	0	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.37552644761
12	94404	SHEKHAR		BH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.27920100000661 9
13	94405	RAVI KUMAR		BH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.5902387306
14	94852	SHABNAM KHATOON		TH	18456	0	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.20295984826

