

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpaur 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
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
DEC-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	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	31	
2	CHALEMA KHATUN	D/O KADER ALI MAH	F	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
3	KOMAL	D/O VIJAY SINGH	M	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29	
4	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	OFF	P	A	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	30	
5	KARTIK KUMAR	KELASH ROY	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
6	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
7	KANHI	MUKESH	M	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
8	SAVIJ PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
9	SIMRAN	D/O RAM SURESH	F	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	P	27	
10	SHABNAM KHATOON	W/O MD IMRAN	F	P	A	A	P	P	P	P	P	A	A	A	A	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	8	
11	VIPIN	MUNNALAL	M				P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	27	



FORM XVII

[See rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Name and Address of Principal Employer

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OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI,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	INSDED	PT			Total			
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	24356	3964	6443	0	0	0	34763	31	24356	3964	6443	0	0	0	34763	2029	3008	39800	1800	0	0	0	0	0	0	1800	38000	NEFT A/C NO.3945481361
2	78392	MITHLESH KUMAR		BH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5047207917	
3	84973	SIMRAN		TH	18456	0	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.5134151779	
4	85804	KARTIK KUMAR		BH	18456	0	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	8930	871	67	0	0	0	0	0	938	7992	NEFT A/C NO.41136402713	
5	87624	CHALEMA KHATUN		TH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.60346118479	
6	89083	KOMAL		TH	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.2018120000268	
7	89797	SHANKAR KUMAR MANDAL		BH	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.7344810000891	
8	91899	KANHI		HB	18456	0	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.92401002151898 0	



FORM XVII

[See Rule 7(2)(a)]

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	ADV			INSDED	PT	Total			
9	92920	SHANIV PASAVAN		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NO.214901000022590
10	94852	SHABNAM KHATOON		HB	18456	0	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	0	501	4262	NEFT A/C NO.20295984826	
11	94889	VIRIN		HB	18456	0	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.3748868826	

