

MUSTER ROLL

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.
A-287, 1st Floor,
Defence Colony, New Delhi 110024

Nature and Location of work
FACILITY SERVICES
PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024

Name and Address of Principal Employer

PSL Retail Pvt Ltd.
A-287, 1st Floor,
Defence Colony, New Delhi 110024
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	SHIBNATH MARDI	HARINATH MARDI	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
2	KAMAL	MANAK	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30	
3	SADDAM	MD KUMTAZ	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	5	
4	TTU KUMAR	KITAB SINGH	M	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	P	P	P	P	30	
5	DUDH KUMAR GHUGHU	HARIDAS GHUGHU	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	A	A	A	A	3	
6	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	M	P	P	P	P	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	2	
7	VIKASH KUMAR	SANJAY MANDAL	M	A	A	P	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	10	
8	PRAKASH RAM	DANI RAM	M	P	P	P	P	P	P	OFF	P	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	26	
9	ARJUN BASOR	RAKESH BASOR	M									P	P	A	A	A	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	12		



FORM XVII

[See Rule 26(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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Nature and Location of work

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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

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	93210	SHIBNATH MARDI		BH	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	0	0	0	313	2664	NO.1536001700099898
2	93211	KAMAL		BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	0	1876	15985	NEFT A/C NO.110262118163
3	93864	VIKASH KUMAR		BH	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	0	0	5954	581	45	0	0	0	0	0	0	626	5328	NEFT A/C NO.000521712873222	
4	94085	DUDH KUMAR GHUGHU		BH	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	0	0	188	1598	NEFT A/C NO.1428201700002917	
5	94230	SADDAM		BH	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	0	0	313	2664	NEFT A/C NO.006698700009261	
6	94283	TTTU KUMAR		BH	18456	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	NEFT A/C NO.36309021130	
7	94549	PRAKASH RAM		BH	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	0	0	13852	1066	NEFT A/C NO.202700090806121	
8	94550	GAURAV KUMAR CHADDA		BH	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	0	125	1066	NEFT A/C NO.6579001700124084	



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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	94834	ARJUN BASOR		II	18456	0	0	0	0	0	18456	12	7144	0	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	751	6393	NEFT A/C NO 41040212001007 8

