

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

P.S. RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030

Nature and Location of work
FACILITY SERVICES
P.S. RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030

Name and Address of Principal Employer
For the Month of

P.S. RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030
JAN-2026

Sl. 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	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	H	OFF	P	P	P	P	31
2	CHALEMA KHATUN	D/O KADER AU MIAH	F	P	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	7
3	KOMAL	D/O VIJAY SINGH	M	OFF	A	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	P	P	P	P	28
4	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	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	P	P	P	P	P	28
5	KARTIK KUMAR	KEHASH ROY	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
6	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
7	KANIHI	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	A	A	A	A	A	7
8	SANIIV PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
9	SIMRAN	D/O RAM SURESH	F	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
10	SHABNAM KHATON	W/O MID IMRAN	F	P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
11	VIPIN	MUNNALAL	M	P	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	28
12	SANGITA KUMARI MANDAL	D/O BINDESHWAR	M																																6



FORM XVII

[See Rule 2(1)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur South Delhi New Delhi-110044

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

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI NEW DELHI 110030

Nature and Location of work

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

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAJ,
MEHRAULI NEW DELHI 110030

Wages Period : Monthly

JAN-2026

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	0	0	1800	38000	NEFT A/C NO.3945481361
2	78392	MITHILESH KUMAR		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	0	1876	15985	NEFT A/C NO.5047207917	
3	84973	SIMIRAN		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	0	0	1752	14918	NEFT A/C NO.5134151779	
4	85804	KARTIK KUMAR		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	0	0	1814	15451	NEFT A/C NO.41136402713	
5	87624	CHALEMA KHATUN		TH	18456	0	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	0	0	0	438	3729	NEFT A/C NO.60346118479	
6	89083	KOMAL		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	0	0	1752	14918	NEFT A/C NO.2018120000268	
7	89797	SHANKAR KUMAR MANDAL		BH	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	0	0	1752	14918	NEFT A/C NO.73448100006891	
8	90988	SANGITA KUMARI MANDAL		TH	18456	0	0	0	0	0	18456	6	3572	0	0	0	0	3572	0	0	3572	348	27	0	0	0	0	0	0	0	375	3197	NEFT A/C NO.2668010000653 8	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai Hospital
Pul Pehaldpur South Delhi New Delhi-110044

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

PSL RETAIL PVT LTD
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JAN-2026

Sr. No.	EMP. ID	Name of Employee	SIGN 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				
9	91899	KANHI		BE	18456	0	0	0	0	0	18456	7	4167	0	0	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	0	438	3729	NEFT A/C NO.92401002151898 0
10	92920	SANJIV PASAVAN		BE	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.21490100002259 0
11	94852	SHABNAM KHATOON		BE	18456	0	0	0	0	0	18456	23	13693	0	0	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	0	1438	12255	NEFT A/C NO.20295984826
12	94889	VIPIN		BE	18456	0	0	0	0	0	18456	28	16670	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.3748868826

