

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pahadpur South Delhi New Delhi-110044

Nature and Location of work

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

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

Name and Address of Principal Employer

For the Month of

PSL RETAIL PVT LTD
OPP QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
FEB-2026

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	P	OFF	P	P	P	P	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	21	
2	KOMAL	D/O VIJAY SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	OFF	A	P	P	P	P	P	A	OFF	P	P	P	P	-	-	-	27	
3	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	A	OFF	P	P	P	P	-	-	-	25	
4	KARTIK KUMAR	KELASH ROY	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	-	-	26	
5	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	15
6	KANHI	MUKESH	M	P	P	A	A	A	A	A	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	6
7	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	-	-	17
8	SIMRAN	D/O RAM SURESH	F	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	27
9	SHABNAM KHATOON	W/O MD IMRAN	F	P	P	A	OFF	A	P	A	A	A	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	10
10	VIPIN	MUNNALAL	M	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	-	-	-	25
11	ANNU KUMARI	D/O RAMCHANDER	F	P	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	-	-	-	24
12	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	M	P		P	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	-	-	-	24
13	MAHENDER SINGH	RAGHUBIR SINGH	M																																6	



[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor
Age Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Behalpur 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 SARAL,
MEHRAULI, NEW DELHI 110030

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

Name and Address of Principal Employer
PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAL,
MEHRAULI, NEW DELHI 110030

Wages Period : Monthly
FEB-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	34763	21	18267	2973	4832	0	0	26072	1522	2256	29850	1350	0	0	0	0	0	0	0	1350	28500	NEFT A/C NO.3945481361
2	78392	MITHILESH KUMAR			HB	18456	0	0	0	0	18456	15	9887	0	0	0	9887	0	0	9887	564	75	0	0	0	0	0	0	1039	8848	NEFT A/C NO.5047207917	
3	84973	SIMRAN			HL	18456	0	0	0	0	18456	27	17797	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	0	1870	15927	NEFT A/C NO.5134151779	
4	85804	KARTIK KUMAR			HB	18456	0	0	0	0	18456	26	17138	0	0	0	17138	0	0	17138	1571	129	0	0	0	0	0	0	1800	15338	NEFT A/C NO.41136402713	
5	89083	KOMAL			HL	18456	0	0	0	0	18456	27	17797	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	0	1870	15927	NEFT A/C NO.2018120000268	
6	89797	SHANKAR KUMAR MANDAL			HB	18456	0	0	0	0	18456	25	16479	0	0	0	16479	0	0	16479	1507	124	0	0	0	0	0	0	1731	14748	NEFT A/C NO.73448100006891	
7	91899	KANHI			HB	18456	0	0	0	0	18456	6	3955	0	0	0	3955	0	0	3955	386	30	0	0	0	0	0	0	416	3539	NEFT A/C NO.92401002151898	
8	92920	SANJIV PASAVAN			HB	18456	0	0	0	0	18456	17	11205	0	0	0	11205	0	0	11205	1093	85	0	0	0	0	0	0	1178	10027	NEFT A/C NO.21490100002259	



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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	94852	SHABNAM KHATOON		HL	18456	0	0	0	0	0	18456	10	6591	0	0	0	0	0	6591	0	0	6591	643	50	0	0	0	0	693	5898	NEFT A/C NO.20295984826
10	94889	VIPIN		HB	18456	0	0	0	0	0	18456	25	16479	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.374888826
11	95162	MAHENDER SINGH		SITE EXECUTIVE	24356	3964	6443	0	0	0	34763	6	5219	849	1381	0	0	0	7449	435	645	8529	386	0	0	0	0	0	386	8143	NEFT A/C NO.10453600995
12	95726	ANNU KUMARI		HL	18456	0	0	0	0	0	18456	24	15819	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	1662	14157	NEFT A/C NO.159540945534
13	95727	PARASHRAM CHAUHAN		HB	18456	0	0	0	0	0	18456	24	15819	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	1662	14157	NEFT A/C NO.1545733064

