

MUSTER ROLL

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

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

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
MAR-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	H	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	OFF	30	
2	KOMAL	D/O VIJAY SINGH	M	P	P	P	H	OFF	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	11
3	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	P	OFF	H	A	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	6
4	KARTIK KUMAR	KELASH ROY	M	P	A	P	OFF/H	A	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	P	29
5	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	30
6	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	30
7	SIMRAN	D/O RAM SURESH	F	P	OFF	A	H	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	28	
8	SHABNAM KHATOON	W/O MD IMRAN	F	A	A	P	OFF/H	P	A	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26
9	VIPIN	MUNNALAL	M	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	23
10	ANNU KUMARI	D/O RAMCHANDER	F	OFF	P	P	H	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	27	
11	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	M	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	OFF	P	P	28	



FORM XVII

[See Rule 28(2)(a)]

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
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

Wages Period : Monthly

MAR-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	INSD	PT			Total	
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	24356	3964	6443	0	0	34763	30	23570	3836	6235	0	0	33641	1964	2911	38516	1742	0	0	0	0	0	0	1742	36774	NEFT A/C NO.3945481361
2	78392	MITHILESH KUMAR			18456	0	0	0	0	18456	30	17861	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NEFT A/C NO.5047207917
3	84973	SIMRAN			18456	0	0	0	0	18456	28	16670	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	0	1752	14918	NEFT A/C NO.5134151779
4	85804	KARTIK KUMAR			18456	0	0	0	0	18456	29	17265	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	0	1814	15451	NEFT A/C NO.41136402713
5	89083	KOMAL			18456	0	0	0	0	18456	11	6549	0	0	0	6549	0	0	6549	639	50	0	0	0	0	0	0	689	5860	NEFT A/C NO.2018120000268
6	89797	SHANKAR KUMAR MANDAL			18456	0	0	0	0	18456	6	3572	0	0	0	3572	0	0	3572	348	27	0	0	0	0	0	0	375	3197	NEFT A/C NO.73448100006891
7	92920	SANJIV PASAVAN			18456	0	0	0	0	18456	30	17861	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.21490100002259	
8	94852	SHABNAM KHATOON			18456	0	0	0	0	18456	26	15479	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	0	0	1627	13852	NEFT A/C NO.20295984826



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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

FACTUITY 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

MAR-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
9	94889	VIPIN		HB	18456	0	0	0	0	18456	23	13693	0	0	0	13693	0	0	13693	1335	103	0	0	0	1438	12255	NEFT A/C NO.3748868826
10	95726	ANNU KUMARI		H	18456	0	0	0	0	18456	27	16075	0	0	0	16075	0	0	16075	1568	121	0	0	0	1689	14386	NEFT A/C NO.159540945534
11	95727	PARASHRAM CHAUHAN		HB	18456	0	0	0	0	18456	28	16670	0	0	0	16670	0	0	16670	1626	126	0	0	0	1752	14918	NEFT A/C NO.1545733064

