

Name And Address
of Contractor

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

Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
S,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

MUSTER ROLL

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

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
S,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

Name and Address of Principal Employer

PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
S,MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR,NEW DELHI-110030

For the Month of

APR-2026

Sr. No	Name of workman	Father's /husband's Name	Sex	For the month of APR-2026																															REMARKS
				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	
1	CHAND KUMAR	BHULAN	M	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	OFF	P	P	P	P	-	30
2	PRIVA	D/O RAMJAG	F	OFF	A	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	P	P	P	P	OFF	P	-	29	
3	PINTU MONDAL	JAGADISH MONDAL	M	OFF	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	-	11	
4	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	P	A	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	-	13	
5	KANHI	MUKESH	M	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14	
6	KRISHNA KUMAR	NAND KUMAR DAS	M	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	-	18	
7	RAVI KUMAR	RAWESH KUMAR	M	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	23	
8	NISHARAT PRAVEEN	D/O ABDUL KALAM	F	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	28		
9	RAJUT KUMAR	SANJAY RAVIDAS	M	P	P	A	OFF	A	A	P	P	P	P	OFF	A	A	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10	
10	VIPIN	MUNNALAL	M	P	A	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	-	25	
11	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	29		
12	MONIKA	D/O SURESH SINGH	M	P	P	A	A	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	27		
13	PITAM	BHUPAL BAHADUR	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	-	5	
14	SHABNAM KHATOON	W/O MD IMRAN	F		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	A	-	21		
15	SONU KUMAR	PAVAN PASWAN	M									P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	-	9	1		
16	SHRIRAM KUMAR THAKUR	GHAUSHYAM THAKUR	M																													-	9		
17	ANIL KUMAR	KALICHARAN	M																					P	P	P	P	P	OFF	P	P	-	9		
18	KARTIK KUMAR	KELASH ROY	M																													-	1		



FORM XVII

[See Rule 78(2)(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
INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAUL ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
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Name and Address of Principal Employer

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INDIAN HANDICRAFT EMPORIUM
5,MAIN MEHRAUL ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Wages Period : Monthly

APR-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	INSEDED	PT			Total
	1	CHAND KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41522425379
	2	85020 PRIVA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.4980001500004357
	3	85804 KARTIK KUMAR		HB	18456	0	0	0	0	18456	1	615	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.41136402713
	4	86319 PINTU MONDAL		HB	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	711	6056	NEFT A/C NO.42280313747
	5	89797 SHANKAR KUMAR MANDAL		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.73448100006891
	6	90501 KRISHNA KUMAR		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	0	0	11074	1080	84	0	0	0	0	1164	9910	NEFT A/C NO.22758100004078
	7	90988 SANGITA KUMARI MANDAL		HB	18456	0	0	0	0	18456	13	7998	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	840	7158	NEFT A/C NO.266801000006538
	8	91899 KANHI		HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	905	7708	NEFT A/C NO.924010021518980

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT			Total
9	94405	RAVI KUMAR		BH	18456	0	0	0	0	18456	23	14150	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	0	1487	12663	NEFT A/C NO.5902387306
10	94852	SHABNAM KHATOON		BH	18456	0	0	0	0	18456	1	615	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.20295984826
11	94889	VIPIN		BH	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	1616	13764	NEFT A/C NO.374868826
12	95324	NISHARAT PRAVEEN		BH	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.37825208136
13	95360	RANJIT KUMAR		BH	18456	0	0	0	0	18456	10	6152	0	0	0	0	6152	0	0	6152	600	47	0	0	0	0	647	5505	NEFT A/C NO.24440100008016
14	96335	MONIKA		BH	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.4980000100088109
15	96736	SONU KUMAR		BH	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.45041896366
16	96850	SHIRAM KUMAR THAKUR		BH	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.

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17	96851	ANIL KUMAR		BH	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.10700100005664 9
18	96885	PITAM		BH	18456	0	0	0	0	18456	5	3076	0	0	0	0	3076	0	0	3076	300	24	0	0	0	0	324	2752	NEFT A/C NO.159354361595

