

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

Nature and Location of work

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

Name and Address of Establishment in/
under which contract is carried on
PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARA,
MEHRAULI, NEW DELHI 110030

For the Month of

PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARA,
MEHRAULI, NEW DELHI 110030
APR-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	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	-	25
2	KOMAL	D/O VIJAY SINGH	M	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	28
3	KARTIK KUMAR	KELASH ROY	M	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	-	27	
4	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	-	18
5	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
6	SIMRAN	D/O RAM SURESH	F	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	P	P	-	25
7	SHABNAM KHATOON	W/O MD IMRAN	F	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	-	4
8	ANNU KUMARI	D/O RAMCHANDER	F	A	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	A	-	4
9	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	M	P	A	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28	
10	AMAN	SUNEEL	M		P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
11	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F						P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	-	15
12	JYOTI KUMARI	D/O DAYANAND	F												P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	-	17
13	MADHU	D/O MANOHAR	F																									P	P	P	P	P	P	-	5



FORM XVII

[See Rule 27(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
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

APR-2026

Sr. No.	EMP. ID	Name of Employee	SI.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	25	20297	3303	5369	0	0	28969	1691	2507	33167	1500	0	0	0	0	0	1500	31667	NEFT A/C NO.3945481361
2	78392	MITHILESH 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.5047207917
3	84973	SIMRAN		HL	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.5134151779
4	85804	KARTIK KUMAR		HB	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.41136402713
5	89083	KOMAL		HL	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.2018120000268
6	90988	SANGITA KUMARI MANDAL		HL	18456	0	0	0	0	18456	15	9228	0	0	0	0	9228	0	0	9228	900	70	0	0	0	0	970	8258	NEFT A/C NO.266801000006538
7	92920	SANJIV PASAVAN		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.214901000022590
8	94852	SHABNAM KHATOON		HL	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.20295984826



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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	95726	ANNU KUMARI		TH	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.159540945534
10	95727	PARASHRAM CHAUHAN		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.1545733064
11	96655	AMAN		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.923010068914254
12	96860	JYOTI KUMARI		TH	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.2018101020321
13	96884	MADHU		TH	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.

