

Name And Address
of Contractor

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

Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
INDIAN HANDICRAFT EMPORIUM
5, 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
5, MAIN MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI-110030

Name and Address of Principal Employer

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

For the Month of

MAY-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	CHAND KUMAR	BHULLAN	M	P	P	P	OFF	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	8
2	PRIVA	D/O RAMJAG	F	P	P	P	A	P	OFF	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	7
3	PINTU MONDAL	JAGADISH MONDAL	M	A	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	P	P	P	30
4	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	P	A	P	OFF	A	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	24
5	KRISHNA KUAMR	NAND KUMAR DAS	M	A	A	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28
6	RAVI KUMAR	RAWESH KUMAR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26
7	NISHARAT PRAVEEN	D/O ABUL KALAM	F	P	OFF	A	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	28
8	RAJNIT KUMAR	SANJAY RAVIDAS	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	12
9	VIPIN	MUNNAL	M	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	A	A	A	P	OFF	A	A	P	P	P	A	OFF	A	P	A	A	A	20
10	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	OFF	A	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27
11	MONIKA	D/O SURESH SINGH	M	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	P	A	P	P	P	OFF	A	A	P	P	A	A	A	21
12	SONU KUMAR	PAVAN PASWAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	P	A	P	P	P	OFF	P	P	P	29
13	ANIL KUMAR	KALICHARAN	M	P	P	P	A	OFF	P	P	P	P	A	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	26
14	KARTIK KUMAR	KELASH ROY	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
15	MITHILESH KUMAR	RAJESH KUMAR	M				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	A	A	A	2
16	AMAN	SUNEEL	M					P	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4
17	SONU	SURESH	M								P	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
18	JYOTI KUMARI	D/O DAYANAND	F								P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	A	P	OFF	P	P	P	13
19	MAHESH RAJAK	DILIP RAJAK	M																			P	P	P	P	P	P	P	P	P	P	P	P	P	13



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 HospitalPul Pehaldpur South Delhi New Delhi-110044Name and Address of Establishment in/ under
which contract is carried onPSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUM5,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

Name and Address of Principal Employer

PSL RETAIL PVT LTDINDIAN HANDICRAFT EMPORIUM5,MAIN MEHRAULI ROAD,NEAR QUTUB MINAR, NEW DELHI -110030NEAR QUTUB MINAR, NEW DELHI -110030

Wages Period : Monthly

MAY-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	INSDDED	PT			Total
1	78392	MITHILESH KUMAR		BH	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.5047207917
2	82570	CHAND KUMAR		BH	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.41522425379
3	85020	PRIVA		TH	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.49800015000043 57
4	85540	SONU		BH	18456	0	0	0	0	18456	8	4763	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.20354233910
5	85804	KARTIK KUMAR		BH	18456	0	0	0	0	18456	9	5358	0	0	0	0	5358	0	0	5358	523	41	0	0	0	0	564	4794	NEFT A/C NO.41136402713
6	86319	PINTU MONDAL		BH	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.42280313747
7	89797	SHANKAR KUMAR MANDAL		BH	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	16075	1568	121	0	0	0	1689	14386	NEFT A/C NO.73448100006891
8	90501	KRISHNA KUAMR		BH	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.22758100004078



FORM XVII

[See Rule 78(1)(a)]

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Ground Floor HR-88 Gali No.5, Near Raj Hospital
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INDIAN HANDICRAFT EMPORIUM
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MAY-2026

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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	SANGITA KUMARI MANDAL		H	18456	0	0	0	0	18456	24	14289	0	0	0	0	14239	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.266801000006538
	10	RAVI KUMAR		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.5902387306
	11	VIPIN		HB	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	1251	10656	NEFT A/C NO.3748868826
	12	NISHARAT PRAVEEN		H	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.37825208136
	13	RAJIT KUMAR		HB	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	751	6393	NEFT A/C NO.244401000008016
	14	MONIKA		H	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.49800001000088109
	15	AMAN		HB	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.923010068914254
	16	SONU KUMAR		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.45041896366

FORM XVII

[See Rule 78(2)(a)]

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MAY-2026

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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDCD	PT			Total
17	96851 ANIL KUMAR		BH	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.10700100005664 9
18	96860 JYOTI KUMARI		TH	18456	0	0	0	0	18456	13	7740	0	0	0	0	7740	0	0	7740	755	59	0	0	0	0	814	6926	NEFT A/C NO.2018101020321
19	97306 MAHESH RAJAK		BH	18456	0	0	0	0	18456	13	7740	0	0	0	0	7740	0	0	7740	755	59	0	0	0	0	814	6926	NEFT A/C NO.15232413001807

