

MUSTER ROLL

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

Nature and Location of work

FACILITY SERVICES
PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030Name and Address of Establishment in/
under which contract is carried onPSL 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
MAY-2026

For the Month of

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	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
2	KOMAL	D/O VIJAY SINGH	M	H	A	OFF	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	A	3
3	KARTIK KUMAR	KEELASH ROY	M	H	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	A	A	5
4	MITHILESH KUMAR	RAJESH KUMAR	M	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	29
5	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
6	SIMRAN	D/O RAM SURESH	F	H	A	A	A	A	P	P	P	A	A	A	A	P	P	P	A	A	A	A	P	P	P	A	A	A	A	P	P	P	P	P	15
7	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	M	H	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
8	AMAN	SUNEEL	M	H	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	A	P	27
9	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	A	A	A	A	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
10	JYOTI KUMARI	D/O DAYANAND	F	H	P	OFF	P	P	P	P	P	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	17
11	MADHU	D/O MANOHAR	F	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	29
12	VEERU CHAUHAN	RAJKUMAR	M						P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	24
13	ANJALI KUMARI	W/O RAJA KUMAR	F									P	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	20
14	VIPIN	MUNNALAL	M																			P	A	A	A	A	A	P	A	A	A	A	A	A	3



FORM XVII

[See Rule 7(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

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OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

Wages Period : Monthly

MAY-2026

Sl. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	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	31	24356	3964	6443	0	0	34763	2029	3008	39800	1800	0	0	0	0	0	1800	38000	NEFT A/C NO.3945481361	
2	78392	MITHILESH 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.5047207917	
3	84973	SIMRAN		HL	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.5134151779	
4	85804	KARTIK KUMAR		HB	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	313	2664	NEFT A/C NO.41136402713	
5	89083	KOMAL		HL	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.2018120000268	
6	90988	SANGITA KUMARI MANDAL		HL	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	313	2664	NEFT A/C NO.266801000006538	
7	92920	SANJIV PASAVAN		HB	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.214901000022590	
8	94889	VIPIN		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.3748868826	



FORM XVII

[See Rule 2(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT			Total
9	95727	PARASHRAM CHAUHAN		BH	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.1545733064
10	96655	AMAN		BH	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.923010068914254
11	96860	JYOTI KUMARI		TH	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	1063	9058	NEFT A/C NO.2018101020321
12	96884	MADHU		TH	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.6055259813
13	97120	VEERU CHAUHAN		BH	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.44674289190
14	97121	ANJALI KUMARI		TH	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.36130056844

