

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Petalidpur New Delhi-44

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

Nature and Location of work

FACILITY SERVICES
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

JUN-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	PINTU MONDAL	JAGADISH MONDAL	M	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	29	
2	SANGITA KUMARI MANDAL	D/O BINDESHWAR	F	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	-	28	
3	RAVI KUMAR	RAMESH KUMAR	M	OFF	A	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11		
4	NISHARAT PRAVEEN	D/O ABDUL KALAM	F	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	A	P	P	-	27	
5	RAJNIT KUMAR	SANJAY RAVIDAS	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	-	28	
6	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	-	27	
7	MONIKA	D/O SURESH SINGH	M	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	-	15		
8	SONU KUMAR	PAVAN PASWAN	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	30	
9	ANIL KUMAR	KALICHARAN	M	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	-	26	
10	AMAN	SUNEEL	M	A	A	A	A	A	A	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3		
11	JYOTI KUMARI	D/O DAYANAND	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	A	A	-	6	
12	MAHESH RAJAK	DILIP RAJAK	M	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	28	
13	SANJIV PASAVAN	SHIV KISHOR PASAVAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	A	P	P	P	P	P	OFF	P	-	28	
14	ISHANT	JAGESH	M	P	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	A	-	22	
15	KOMAL	D/O VIJAY SINGH	F						P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	-	14	
16	MUKHLES ALI	MAHAMMAD RAFC ALI	M														P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	-	16	



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 Raj Hospital
Pul Behalpur 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 MEHRAULI ROAD,
NEAR QUTUB MINAR, NEW DELHI -110030

Nature and Location of work

FACILITY SERVICES
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

Wages Period : Monthly

JUNE-2026

Sr. 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	86319	PINTU MONDAL		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.42280313747
2	89083	KOMAL		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.2018120000268
3	89797	SHANKAR KUMAR MANDAL		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.73448100006891
4	90988	SANGITA KUMARI MANDAL		HB	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.266801000006538
5	92920	SANJIV PASAVAN		HB	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.214901000022590
6	94405	RAVI KUMAR		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.5902387306
7	95324	NISHARAT PRAVEEN		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.37825208136
8	95360	RANJIT KUMAR		HB	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.244401000008016

FORM XVII

[See Rule 21(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 Peahdipur South Delhi New Delhi-110044

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Wages Period : Monthly

JUNE-2026

Sl. 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
9	96335	MONIKA		H	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.4980000100088109
10	96655	AMAN		HB	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.923010068914254
11	96736	SONU 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.45041896366
12	96851	ANIL KUMAR		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.107001000056649
13	96860	JYOTI KUMARI		H	18456	0	0	0	0	18456	6	3691	0	0	0	0	3691	0	0	3691	360	28	0	0	0	0	388	3303	NEFT A/C NO.2018101020321
14	97306	MAHESH RAJAK		HB	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.15232413001807
15	97995	MUKHLES ALI		HB	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	1034	8809	NEFT A/C NO.36552487102
16	97996	ISHANT		HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.100290506401