

MUSTER ROLL

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

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 Establishment in/
under which contract is carried on

Name and Address of Principal Employer

PSL RETAIL PVT LTD
OPP.QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030

JUN-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	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	OFF	-	-	30	
2	MITHILESH KUMAR	RAJESH KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	-	-	30	
3	SIMRAN	D/O RAM SURESH	F	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	-	-	28	
4	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	M	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	-	-	28	
5	JYOTI KUMARI	D/O DAYANAND	F	P	P	A	A	P	P	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	-	-	16
6	MADHU	D/O MANOHAR	F	A	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	-	-	26
7	VEERU CHAUHAN	RAKUMAR	M	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	28
8	ANJALI KUMARI	W/O RAJA KUMAR	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	P	P	OFF	P	P	-	-	28
9	DINESH KUMAR	KISHAN LAL	M								P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	22



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044Name and Address of Establishment in/ under
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Nature and Location of work

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MEHRAULI,NEW DELHI 110030

Name and Address of Principal Employer

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MEHRAULI,NEW DELHI 110030

Wages Period : Monthly

JUNE-2026

WAGES PERIOD : MONTHLY																													
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	INSEDE	PT			Total
1	69835	KAMLESH KUMAR		SITE EXECUTIVE	24356	3964	6443	0	0	34763	30	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	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5047207917
3	84973	SIMRAN		HE	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.5134151779
4	95727	PARASHRAM CHAUHAN		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.1545733064
5	96439	DINESH KUMAR		HE	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.5107823382
6	96860	JYOTI KUMARI		HE	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.2018101020321
7	96884	MADHU		HE	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.6055259813
8	97120	VEERU CHAUHAN		HE	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.44674289190



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Wages Period : Monthly

JUNE-2026

Wages Period : Monthly																													
JUNE-2020																													
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
9	97121	ANJALI KUMARI		Ξ	18456	0	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	1810	15416	NEFT A/C NO.36130056844

