

MUSTER ROLL

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

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

Name and Address of Principal Employer
For the Month of
PSL RETAIL PVT LTD
OPP. QUTUB MINAR,SETH SARAI,
MEHRAULI,NEW DELHI 110030
JAN-2025

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 PRAYASH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	31
2	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	F	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	H	P	P	P	OFF	P	P	28
3	GVANISH KUMAR VERMA	UDAY RAI VERMA	M	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	P	P	P	29	
4	SUPRIYA TYAGI BHUNIA	W/O NITAI BHUNIA	F	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	4	
5	SUMET AHIRWAR	KADORE LAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	H	P	P	P	P	P	28	
6	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	M	A	A	P	P	P	P	P	P	OFF	P	A	P	P	P	A	A	A	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	24
7	CHALEMA KHATUN	D/O KADER ALI MIAH	F	A	A	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	P	P	A	A	A	A	P	H	P	A	OFF	P	P	19
8	SHAKIL HOSSAIN	ABDUL RAHAMMAN	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
9	SURAJ	RAJ KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	H	P	P	P	P	29	
10	KOMAL	D/O VIJAY SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	29
11	SONU	SURESH	M	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	A	A	A	A	A	3	
12	LAXMI DEVI	W/O RAJESH KUMAR BAIRWA	M											P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	H	P	P	P	P	A	18	
13	SHANKAR KUMAR MANDAL	UPENDER MANDAL	M															P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	A	P	16



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onPSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAL,
MEHRAULI, NEW DELHI 110030

Nature and Location of work

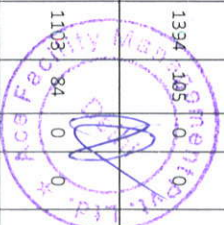
Name and Address of Principal Employer

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

Wages Period : Monthly

JAN-2025

Sr. 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			
1		69835	KAMLESH KUMAR		SITE EXECUTIVE	23836	4524	0	0	0	28360	31	23836	4524	0	0	0	28360	1986	2454	32800	1800	0	0	0	0	0	1800	31000	NEFT A/C NO.3945481361
2		78688	SANGEETA KUMARI		HL	18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.36485921240
3		78768	SUPRIYA TIWAGI BHUNIA		HL	18066	0	0	0	0	18066	4	2331	0	0	0	0	2331	0	0	2331	232	18	0	1569	0	0	1819	512	NEFT A/C NO.4114000100590786
4		79114	SUMEET AHIRWAR		HB	18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.36257396865
5		79375	GYANISH KUMAR VERMA		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1634	127	0	0	0	0	1811	15089	NEFT A/C NO.107812010000572
6		85540	SONU		HB	18066	0	0	0	0	18066	3	1748	0	0	0	0	1748	0	0	1748	174	14	0	0	0	0	188	1560	NEFT A/C NO.20354233910
7		87244	SUMAN DAS ADHIKARI		HB	18066	0	0	0	0	18066	24	13987	0	0	0	0	13987	0	0	13987	1394	105	0	0	0	0	1499	12488	NEFT A/C NO.6927001700036856
8		87624	CHALEMA KHATUN		HL	18066	0	0	0	0	18066	19	11073	0	0	0	0	11073	0	0	11073	1103	84	0	0	0	0	1187	9886	NEFT A/C NO.60346118479



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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HR-36/2, 60 Feet Road
Pul Rehaldpur New Delhi-44

Name and Address of Establishment in/ under
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PSL RETAIL PVT LTD
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Name and Address of Principal Employer

Wages Period : Monthly

PSL RETAIL PVT LTD
OPP. QUTUB MINAR, SETH SARAI,
MEHRAULI, NEW DELHI 110030
JAN-2025

MEHRAULI,NEW DELHI 110030																													
Wages / Month - Working																													
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	INSD	PT			Total
9	88250	SHAKIL HOSSAIN		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.00000042625104500
10	88713	SURAJ		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.88510100022698
11	89083	KOMAL		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.2018120000268
12	89797	SHANKAR KUMAR MANDAL		HB	18066	0	0	0	0	18066	16	9324	0	0	0	0	9324	0	0	9324	929	70	0	0	0	0	999	8325	NEFT A/C NO.73448100006891
13	89901	LAXMI DEVI		HB	18066	0	0	0	0	18066	18	10490	0	0	0	0	10490	0	0	10490	1045	79	0	0	0	0	1124	9366	NEFT A/C NO.14138100002897

