

## MUSTER ROLL

FORM XVI  
[See Rule 78(2)(a)]

Name And Address  
of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Petahdpur 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

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 .....

FEB-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      | CHAND KUMAR          | BHULLAN                  | M   | P   | P   | OFF | P   | P   | P   | A   | A   | A   | OFF | A   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P  | P   | -  | -  | -  | 24      |
| 2      | GUDDU KUMAR          | LALO PASWAN              | M   | P   | P   | A   | P   | P   | P   | OFF | P   | P   | P   | OFF | P   | OFF | P  | P   | P   | P   | P   | A   | P   | OFF | P  | P   | P   | P   | P   | P  | OFF | -  | -  | -  | 26      |
| 3      | SIMRAN               | D/O RAM SURESH           | F   | P   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | OFF | P   | A   | P  | P   | P   | P   | OFF | P   | A   | P   | P  | P   | P   | OFF | P   | P  | P   | -  | -  | -  | 25      |
| 4      | PRIVA                | D/O RAMJAG               | F   | P   | P   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | OFF | A   | P  | P   | P   | P   | P   | OFF | P   | A   | P  | P   | P   | P   | OFF | P  | P   | -  | -  | -  | 25      |
| 5      | MITHILESH KUMAR      | RAJESH KUMAR             | M   | 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   | -  | -  | -  | 28      |
| 6      | BISWAJIT DAS         | CHITTA DAS               | M   | P   | OFF | P   | P   | P   | P   | P   | A   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | A   | A   | A  | A   | -  | -  | -  | 23      |
| 7      | KARTIK KUMAR         | KELASH ROY               | M   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | OFF | P   | P   | A   | P  | P   | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | A   | P   | P  | P   | -  | -  | -  | 25      |
| 8      | PINTU MONDAL         | JAGADISH MONDAL          | M   | P   | P   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | A   | P   | P  | P   | P   | P   | OFF | P  | P   | -  | -  | -  | 26      |
| 9      | MEERA AHIRWAR        | W/O PRAVENDRA            | F   | P   | P   | P   | A   | OFF | P   | P   | P   | P   | P   | P   | OFF | A   | P  | P   | P   | P   | P   | OFF | A   | P   | P  | P   | P   | A   | OFF | P  | P   | -  | -  | -  | 24      |
| 10     | ANIL KUMAR           | KALICHARAN               | M   | OFF | A   | P   | P   | P   | P   | P   | P   | P   | P   | P   | P   | P   | P  | OFF | A   | P   | P   | P   | P   | P   | P  | OFF | A   | A   | P   | P  | P   | -  | -  | -  | 24      |
| 11     | NITIN KUMAR          | KAMLESH KUMAR            | M   | OFF | A   | P   | P   | P   | A   | A   | OFF | A   | A   | P   | P   | P   | A  | OFF | A   | A   | A   | P   | P   | P   | P  | OFF | P   | P   | P   | P  | A   | -  | -  | -  | 18      |
| 12     | MAHESH RAJAK         | DILIP RAJAK              | M   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | P   | OFF | A   | P  | P   | P   | P   | OFF | A  | A   | -  | -  | -  | 26      |
| 13     | LAXMI DEVI           | W/O RAJESH KUMAR BAIRWA  | F   |     |     |     | P   | P   | P   | A   | A   | A   | A   | A   | P   | P   | P  | A   | A   | A   | A   | P   | P   | P   | A  | A   | A   | P   | A   | A  | A   | -  | -  | -  | 10      |
| 14     | NARENDRA KUMAR SAROI | RAM SUNDAR SAROI         | M   |     |     |     |     |     |     |     | P   | P   | A   | A   | A   | A   | A  | A   | A   | A   | A   | A   | A   | A   | A  | A   | A   | A   | P   | A  | A   | -  | -  | -  | 4       |



# REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

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

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

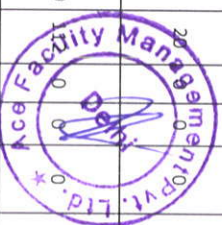
FACULTY SERVICES  
PSL RETAIL PVT LTD  
INDIAN HANDICRAFT EMPORIUM  
5, MAIN MEHRAULI ROAD,  
NEAR QUTUB MINAR, NEW DELHI -110030

Name and Address of Principal Employer

Wages Period : Monthly

PSL RETAIL PVT LTD  
INDIAN HANDICRAFT EMPORIUM  
5, MAIN MEHRAULI ROAD,  
NEAR QUTUB MINAR, NEW DELHI -110030  
FEB-2025

| Sr. No. | EMP. ID | Name of Employee     | SI.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                              |
| 1       | 78392   | MITHILESH KUMAR      |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 28        | 18066        | 0   | 0    | 0    | 0     | 18066 | 0                | 0     | 18066             | 1800       | 136  | 0   | 0   | 0    | 0  | 1936        | 16130     | NEFT A/C<br>NO.5047207917          |
| 2       | 82570   | CHAND KUMAR          |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 24        | 15485        | 0   | 0    | 0    | 0     | 15485 | 0                | 0     | 15485             | 1543       | 117  | 0   | 0   | 0    | 0  | 1660        | 13825     | NEFT A/C<br>NO.41522425379         |
| 3       | 82831   | GUDDU KUMAR          |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 26        | 16776        | 0   | 0    | 0    | 0     | 16776 | 0                | 0     | 16776             | 1671       | 126  | 0   | 0   | 0    | 0  | 1797        | 14979     | NEFT A/C<br>NO.41166185533         |
| 4       | 84973   | SIMRAN               |                                  | HL     | 18066          | 0   | 0    | 0    | 0     | 18066 | 25        | 16130        | 0   | 0    | 0    | 0     | 16130 | 0                | 0     | 16130             | 1607       | 121  | 0   | 0   | 0    | 0  | 1728        | 14402     | NEFT A/C<br>NO.5134151779          |
| 5       | 85020   | PRIVA                |                                  | HL     | 18066          | 0   | 0    | 0    | 0     | 18066 | 25        | 16130        | 0   | 0    | 0    | 0     | 16130 | 0                | 0     | 16130             | 1607       | 121  | 0   | 0   | 0    | 0  | 1728        | 14402     | NEFT A/C<br>NO.4980001500043<br>57 |
| 6       | 85219   | NARENDRA KUMAR SAROI |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 4         | 2581         | 0   | 0    | 0    | 0     | 2581  | 0                | 0     | 2581              | 257        | 20   | 0   | 0   | 0    | 0  | 277         | 2304      | NEFT A/C<br>NO.33680100023081      |
| 7       | 85790   | BISWAJIT DAS         |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 23        | 14840        | 0   | 0    | 0    | 0     | 14840 | 0                | 0     | 14840             | 1479       | 121  | 0   | 0   | 0    | 0  | 1591        | 13249     | NEFT A/C<br>NO.6545174800          |
| 8       | 85804   | KARTIK KUMAR         |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 25        | 16130        | 0   | 0    | 0    | 0     | 16130 | 0                | 0     | 16130             | 1607       | 121  | 0   | 0   | 0    | 0  | 1728        | 14402     | NEFT A/C<br>NO.41136402713         |



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Nature and Location of work

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PSL RETAIL PVT LTD  
INDIAN HANDICRAFT EMPORIUM  
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Wages Period : Monthly

PSL RETAIL PVT LTD  
INDIAN HANDICRAFT EMPORIUM  
5, MAIN MEHRAULI ROAD,  
NEAR QUTUB MINAR, NEW DELHI -110030  
FEB-2025

| 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       | 86319   | PINTU MONDAL     |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 26        | 16776        | 0   | 0    | 0    | 0     | 16776 | 0                | 0     | 16776             | 1671       | 126  | 0   | 0   | 0    | 0           | 1797      | 14979 | NEFT A/C<br>NO.42280313747     |
| 10      | 87622   | MEERA AHIRWAR    |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 24        | 15485        | 0   | 0    | 0    | 0     | 15485 | 0                | 0     | 15485             | 1543       | 117  | 0   | 0   | 0    | 0           | 1660      | 13825 | NEFT A/C<br>NO.949400010000434 |
| 11      | 88666   | ANIL KUMAR       |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 24        | 15485        | 0   | 0    | 0    | 0     | 15485 | 0                | 0     | 15485             | 1543       | 117  | 0   | 0   | 0    | 0           | 1660      | 13825 | NEFT A/C<br>NO.107001000056649 |
| 12      | 89428   | NITIN KUMAR      |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 18        | 11614        | 0   | 0    | 0    | 0     | 11614 | 0                | 0     | 11614             | 1157       | 88   | 0   | 0   | 0    | 0           | 1245      | 10369 | NEFT A/C<br>NO.6459924245      |
| 13      | 89671   | MAHESH RAJAK     |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 25        | 16130        | 0   | 0    | 0    | 0     | 16130 | 0                | 0     | 16130             | 1607       | 121  | 0   | 0   | 0    | 0           | 1728      | 14402 | NEFT A/C<br>NO.15232413001807  |
| 14      | 89901   | LAXMI DEVI       |                                  | HB     | 18066          | 0   | 0    | 0    | 0     | 18066 | 10        | 6452         | 0   | 0    | 0    | 0     | 6452  | 0                | 0     | 6452              | 643        | 49   | 0   | 0   | 0    | 0           | 692       | 5760  | NEFT A/C<br>NO.14138100002897  |

