

MUSTER ROLL

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

Name and Address of Establishment in/
under which contract is carried on

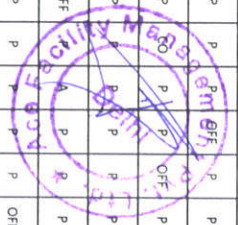
Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Nature and Location of work
FACILITY SERVICES
Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Name and Address of Principal Employer
For the Month of

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037
Mar-24

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	PD
1	ANIL KUMAR	KAUCHARAN	HB	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	29	
2	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	H	P	P	OFF	P	31	
3	DEEPAK KUMAR	DHEERAU	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	CO	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
4	SATYAM KUMAR	DEVENDRA SINGH	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
5	MINAL UDDIN	JALU UDDIN	HB	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
6	HAJARAT ALI	SHWAHAJAMAL	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	CO	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
7	MD SAHIDUL HUSSAIN	MOBARAK HOSSAIN	HB	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	CO	P	P	OFF	P	P	P	P	P	31	
8	JAINUDDIN	SAMSUL HAQ	HB	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	A	A	A	A	18	
9	PRAMOD KUMAR	VIKRAM SINGH	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
10	PAWAN	RAM BAHORE	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
11	BERNA KERKETA	CHEBESHITYAN KERKETA	HL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	31
12	SAIYAD SULTAN HOSSAIN	RELAUL KARIM	HB	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
13	SABEENA BANO	D/O TAJ MOHAMMAD	HL	P	P	P	P	OFF	A	A	P	P	P	P	OFF	CO	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
14	LOKESH	MUNNU	HB	P	P	OFF	P	P	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30
15	RAVI VERMA	DILEEP VERMA	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31
16	AJIMUL SEKH	AMJAD SEKH	HB	P	P	P	P	P	OFF	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31
17	SUBRATA BERA	HARADHAN BERA	HB	P	P	P	P	P	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	22
18	SWAPAN MUDI	UTTAM MUDI	HB	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31
19	OMKAR SINGH	PHOOL SINGH	HB	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	P	P	P	OFF	H	P	A	P	P	OFF	30
20	ABHISHEK KUMAR	VISHWA PAL	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	CO	P	31
21	ASIK MIAH	GOLAB MIAH	HB																																12



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Aee Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onRostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Nature and Location of work

FACILITY SERVICES
Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037
Wages Period : Monthly
MAR-2024

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			Total
1	61387	ANIL KUMAR		HR	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.00292413001001
2	63728	RANJANA DEVI		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.3080001700151329
3	73188	DEEPAK KUMAR		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.054910000658
4	73749	SATYAM KUMAR		SUPERV	21215	0	0	0	1370	22585	31	21215	0	0	0	1370	22585	1767	1694	26046	1800	0	0	0	1800	24246	NEFT A/C NO.0365001500417161
5	73755	MINAL UDDIN		HR	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.40071386673
6	73944	HAJARAT ALI		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.0397053000007896
7	73945	MD SAHIDUL HUSSAIN		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.053822010000474
8	74610	JAINUDDIN		HR	17494	0	0	274	930	18698	18	10158	0	0	159	540	10857	0	0	10857	1045	82	0	0	1127	9730	NEFT A/C NO.20176821733
9	76944	PRAMOD KUMAR		HR	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.421902010069098
10	77796	PAWAN		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.50100405169473
11	81360	BERNA KERKETA		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.50811010003623
12	82458	SAVIAD SULTAN HOSANIN		HR	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.4096101004360
13	82964	LOKESH		HR	17494	0	0	274	930	18698	30	16330	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.0365001500384340

REGISTER OF WAGES

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Name and Address of Principal Employer

Wages Period : Monthly

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World Mark -1,Asset-11 NH-8
Delhi-110037
MAR-2024

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			Total
14	82988	SABEENA BANO		II	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.20256010122
15	83037	RAVI VERMA		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.76830100008383
16	83992	AJIMUL SEKH		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.9748262206
17	84114	SUBRATA BERA		II	17494	0	0	274	930	18698	22	12415	0	0	194	660	13269	0	0	13269	1277	100	0	0	1377	11892	NEFT A/C NO.1348646110
18	84347	SWAPAN MUDI		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.59175558843
19	84753	OMKAR SINGH		II	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.0365001500418823
20	85043	ABHISHEK KUMAR		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.00292193000187
21	85553	ASIK MIAH		II	17494	0	0	274	930	18698	12	6772	0	0	106	360	7238	0	0	7238	697	55	0	0	752	6486	NEFT A/C NO.76930100009033



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Name and Address of Principal Employer
 For the Month of

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 Delhi-110037
 Mar-24

Sno.	Name of workman	Father's /Husband's Name	Desig.	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				
23	SIBSANKAR GIRI	PANCHANAN GIRI	PB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	31				
24	SAVITA DEVI	W/O LT NITESH KUMAR	HL	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	31			
25	SUMIT KUMAR	DEVENDRA SINGH	HB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	C/O	H	P	A	OFF	P	P	P	P	P	30			
26	MANIRUL HOQUE	AJAJUL HOQUE	HB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	P	P	29			
27	ANKIT	VEER SINGH	HB	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	29		
28	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30		
29	MID IMTIYAZ	ABDUL HAMID	GARDNER	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	P	P	P	30		
30	DEVDUIT KUMAR	PATRAM	HB	P	P	P	P	P	P	P	P	P	P	C/O	OFF	A	P	P	P	P	P	P	P	P	P	P	P	H	OFF	A	A	A	A	A	A	A	26		
31	PRADEEP	SHANKAR LAL	HB	P	A	P	P	P	P	A	OFF	H	P	P	P	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	27	
32	AYRA	D/O HAROON AHMAD	HL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
33	KAMAL KHANDAKAR	TOJU ALI	HB	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
34	SANTOSH KUMAR	RAMESHWAR DAYAL	GARDNER	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	31	
35	AKHILESH PASWAN	RAMJANN PASWAN	H81	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	31
36	HAMIDUL HAK	IYACHIN MIA	HB	P	OFF	P	P	P	P	A	P	OFF	P	P	C/O	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	20
37	RAFIKUL MIYA	AJGAR MIYA	HB	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
38	MAJIBAR RAHAMAN	NAZAR ALI MANDAL	HB	A	A	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	P	P	P	P	P	P	P	P	15
39	JEET PAL	INDER PAL	HB	P	P	P	P	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
40	MAFIJUL SEKH	SAHDUL SEKH	HB	P	P	P	P	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
41	JAGESH KUMAR	SHER SINGH	HB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	31
42	APARNA BERA	W/O BAPI BERA	HIL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	30
43	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
44	KAMAL	ASHOK KUMAR	HB	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	A	P	P	P	P	P	P	P	P	P	29



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Mar-24

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45	AHAD ALI	AKBAR ALI	HB	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	C/O	31		



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Sr. EMP. No. 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	Total				
1	45828 ASHADUL		SUPERVISOR	21215	0	0	0	1370	22585	30	20531	0	0	0	1326	21857	1710	1639	25206	1742	0	0	0	1742	23464	NO.0075104000325738	NEFT A/C
2	48036 GOLAP MIA		HB	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NO.3708642456	NEFT A/C
3	48044 SEEMA DEVI		HB	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NO.00712191013072	NEFT A/C
4	54205 PANCHAM SINGH RAWAT		HB	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NO.04131000040258	NEFT A/C
5	5658 VIJAY KUMAR		SR.EXE	25000	8405	0	0	9385	42790	31	25000	8405	0	0	9385	42790	0	3209	45999	1800	0	0	0	1800	44199	NO.307802010868892	NEFT A/C
6	62653 SAHIN HUSSAIN		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NO.3080001700161238	NEFT A/C
7	65160 EAJUL HAQUE		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NO.5812146854	NEFT A/C
8	65163 NARENDRA KUMAR		HB1	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NO.0568000102112918	NEFT A/C
9	65166 RAMESH KUMAR		Sr.Sup-Ga	23000	9710	0	0	2369	35079	31	23000	9710	0	0	2369	35079	0	2691	37710	1800	0	0	0	1800	35910	NO.50086357528	NEFT A/C
10	65167 SHASHI KANT		SUPERVISOR	21215	0	0	0	1370	22585	31	21215	0	0	0	1370	22585	1767	1694	26046	1800	0	0	0	1800	24246	NO.607810410000042	NEFT A/C

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Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

Nature and Location of work

FACILITY SERVICES
Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037
MAR-2024

Wages Period : Monthly

Sr. EMP. No. 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	Total			
11	65667 ASHOK KUMAR		SUPERVISOR	21215	0	0	0	1370	22585	31	21215	0	0	0	1370	22585	1767	1694	26046	1800	0	0	0	1800	24246	NO.22470001001728 51
12	65769 PRADEEP		HB1	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.32017008573
13	66524 NOOR ISLAM		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.2114100034
14	67869 DINESH KUMAR		HB	17494	0	0	274	930	18698	24	13544	0	0	212	720	14476	0	0	14476	1394	109	0	0	1503	12973	NEFT A/C NO.40571734646
15	68497 SUNIL KUMAR		SUPERVISOR	21215	0	0	0	1370	22585	30	20531	0	0	0	1326	21857	1710	1639	25206	1742	0	0	0	1742	23464	NEFT A/C NO.022701513579
16	69727 BAPI BERA		HB	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.10781010007043 1
17	72549 SARTTA DEVI		H	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.110023805259
18	72888 RAM LAL		HB	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.30800017001155 58
19	72980 POOJA SHAKYA		HL1	17494	0	0	274	930	18698	27	15237	0	0	239	810	16286	0	0	16286	1568	123	0	0	1691	14595	NEFT A/C NO.3790030237
20	73403 SANJEEV KUMAR		HB	17494	0	0	274	930	18698	27	15237	0	0	239	810	16286	0	0	16286	1568	123	0	0	1691	14595	NEFT A/C NO.60152758576

REGISTER OF WAGES

Name And Address of Contractor

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Nature and Location of work

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Delhi-110037

Name and Address of Principal Employer

Wages Period : Monthly

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037
MAR-2024

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	Total			
21	73754	MAVNUDDIN SEKH		BH	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.50509994571
22	73757	SAJAL MALI		BH	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.50460588164
23	73812	SIBSANKAR GIRI		BB	19279	0	0	151	1140	20570	31	19279	0	0	151	1140	20570	0	0	20570	1800	155	0	0	1955	18615	NEFT A/C NO.37298485195
24	73911	SAVITA DEVI		BH	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.3080001700086618
25	74289	SUMIT KUMAR		BH	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.4946969693
26	74311	MANIRUL HOQUE		BH	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.50210000870436
27	75038	ANKIT		BH	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.062422010000700
28	75141	NIRMAL KUMAR DOJAI		BH	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.607810110010177
29	75807	MD IMTIYAZ		GARDNER	19279	0	0	151	1140	20570	30	18657	0	0	146	1103	19906	0	0	19906	1742	150	0	0	1892	18014	NEFT A/C NO.50526052132
30	77843	DEVUTT KUMAR		BH	17494	0	0	274	930	18698	26	14672	0	0	230	780	15682	0	0	15682	1510	118	0	0	1628	14054	NEFT A/C NO.07752191044020

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Nature and Location of work

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Delhi-110037
MAR-2024

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			Total
31	79034	PRADEEP		HB	17494	0	0	274	930	18698	27	15237	0	0	239	810	16286	0	0	16286	1568	123	0	0	1691	14595	NEFT A/C NO.24122010025472
32	80155	AYRA		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.34851061745
33	80265	KAMAL KHANDAKAR		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.41592766712
34	81791	SANTOSH KUMAR		GARDNER	19279	0	0	151	1140	20570	31	19279	0	0	151	1140	20570	0	0	20570	1800	155	0	0	1955	18615	NEFT A/C NO.3211948002
35	82389	AKHILESH PASWAN		HB1	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.57425001009177 01
36	82600	HAMIDUL HAK		HB	17494	0	0	274	930	18698	20	11286	0	0	177	600	12063	0	0	12063	1161	91	0	0	1252	10811	NEFT A/C NO.3711202851
37	82853	RAFIKUL MIYA		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.52010126383686 7
38	83168	MAJIBAR RAHAMAN		HB	17494	0	0	274	930	18698	15	8465	0	0	133	450	9048	0	0	9048	871	68	0	0	939	8109	NEFT A/C NO.38949912644
39	83647	JEET PAL		HB	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.4846662798
40	83792	MAFIJUL SEKH		HB	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.23460100013782

REGISTER OF WAGES

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MAR-2024

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			Total
41	84200	JAGESH KUMAR		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.472235476796
42	84207	APARNA BERA		II	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.42580199634
43	84222	RAJU ALI SEKH		II	17494	0	0	274	930	18698	30	16930	0	0	265	900	18095	0	0	18095	1742	136	0	0	1878	16217	NEFT A/C NO.23460100015116
44	85016	KAMAL		II	17494	0	0	274	930	18698	29	16365	0	0	256	870	17491	0	0	17491	1684	132	0	0	1816	15675	NEFT A/C NO.22800100002317
45	85100	AHAD ALI		II	17494	0	0	274	930	18698	31	17494	0	0	274	930	18698	0	0	18698	1800	141	0	0	1941	16757	NEFT A/C NO.3891120424

