

MUSTER ROLL

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

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

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
Aerocity NH-8 New Delhi-110037

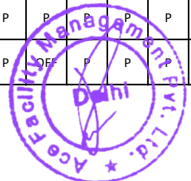
Nature and Location of work **FACILITY SERVICES**
Worldmark 3, Asset No-07
Aerocity NH-8 New Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
Aerocity NH-8 New Delhi-110037
Aug-24

For the Month of

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
1	RAMU KUMAR	RAM HARAK SAROJ	HB	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	H	P	OFF	A	H	A	A	A	A	A	P	P	P	P	P	P	OFF	23
2	KUTUB MIYA	NUR ISLAM MIAH	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
3	RAJVIR	HARISHANKAR	HB	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	A	A	A	A	A	A	A	A	23
4	ASHOK KUMAR	CHARAN SINGH	HB	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31
5	AJAY KHERALIA	ASHOK KHERALIA	HB	P	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	A	P	P	P	28
6	JITENDRA	AMAR PAL	HB	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	P	OFF	P	P	P	A	P	H	OFF	P	P	A	P	P	P	OFF	26	
7	SHILANDER KUMAR	FAKIR CHAND	SUPERVISOR	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
8	MOHD AMIN	MOHD SALIM	GARDNER	P	P	P	P	P	OFF	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	24
9	PINTU	SHIV PRASAD	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
10	JITENDRA	MOTI GOND	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	31
11	VIVEK KUMAR	NAGESH KUMAR	SUPERVISOR	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
12	RAHUL KOHLI	VIJAY KUMAR	PB	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
13	MANISH	SUNIL	HB	P	P	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	P	31
14	GEETA	W/O HUKAM SINGH	HL	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	CO	A	P	A	OFF	P	H	P	A	P	P	OFF	27	
15	SHANTI DEVI	W/O PRAKASH CHANDRA	HL	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
16	CHANDNI	W/O ANIL	HL	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
17	FAREED KHAN	KESAR KHAN	HB	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	P	OFF	P	CO	P	P	P	OFF	CO	P	P	P	30	
18	DEVANAND SAH	DILESAR SAH	HB	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	CO	OFF	A	A	A	A	A	A	A	24	
19	RAMJAS	BABOOLAL	GARDNER	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	H	P	P	P	OFF	29	
20	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30	
21	SUDHIR KUMAR	RAM VILAS	GARDNER	P	P	P	OFF	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	P	P	31
22	ANJALI TIWARI	W/O PRADEEP PANDEY	HL	P	P	P	P	P	P	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	CO	P	P	P	P	H	OFF	P	P	P	P	31	



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Aug-24

For the Month of

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23	VISHNU	VIRENDER KUMAR	HB	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
24	PRADEEP KUMAR	GIRIRAJ	HB	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
25	MANISH SINGH	MAUJIRAM	HB	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
26	RAUSHAN KUMAR	RAJNANDAN PRASAD	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
27	SURAJ KUMAR	DINESH KUMAR	HB	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
28	RAJ KUMAR	GARIBA	HB	P	P	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	P	31	
29	MOHAMMAD AYAZ ARAFAT	MOHAMMAD EQBAL	SUPERVISOR	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
30	ASHOK KUMAR	RAM PAL	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	A	P	P	OFF	P	P	P	P	P	CO	OFF	H	29	
31	SUNEEL	MAHIPAL	HB	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	P	OFF	P	P	P	31	
32	SACHIDANAND	RAM SUNDAR MAURYA	HB	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	P	P	P	P	P	P	31	
33	VIRENDER KUMAR	RAJENDER PRASAD	HB	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30	
34	NITISH KUMAR	LAKSHMAN	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	H	A	A	P	A	A	27	
35	PAVAN DEVI	W/O CHANDAN SINGH	HL	P	P	P	OFF	P	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	
36	RAMVEER	RAMBHROSE	HB	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	H	A	A	A	A	A	25	
37	MOHAN MONDAL	HARIPADA MONDAL	HB																							P	P	P	H	A	A	A	A	A	4	
38	NARESH	KHEM CHANDRA	HB																													P	P	P	3	
39	MANOJ KUMAR	BEDARI	HB																													P	P	P	3	



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
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Name and Address of Establishment in/ under
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Nature and Location of work **FACILITY SERVICES**
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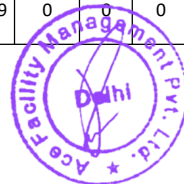
Name and Address of Principal Employer

Rostrum Realty Private Limited
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Aerocity NH-8 New Delhi-110037

Wages Period : Monthly

AUG-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	INSURANCE	PT	ADV	Total		
1	87632	RAMU KUMAR		HB	17494	0	0	0	0	17494	23	12979	0	0	0	0	12979	0	0	12979	1335	98	0	0	0	0	1433	11546	BANK A/C NO.30800017001133 38
2	87633	KUTUB MIYA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.55560530000518 47
3	87634	RAJVIR		HB	17494	0	0	0	0	17494	23	12979	0	0	0	0	12979	0	0	12979	1335	98	0	0	0	0	1433	11546	BANK A/C NO.0245101023908
4	87635	ASHOK KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.15221000002615
5	87636	AJAY KHERALIA		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	BANK A/C NO.41932224096
6	87637	JITENDRA		HB	17494	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	BANK A/C NO.30800017000938 94
7	87638	SHILANDER KUMAR		GARDENERSUPERVISI	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1591	24573	1800	0	0	0	0	0	1800	22773	BANK A/C NO.20184066700
8	87639	MOHD AMIN		GARDENERSUPERVISI	19279	0	0	0	0	19279	24	14926	0	0	0	0	14926	0	0	14926	1394	112	0	0	0	0	1506	13420	BANK A/C NO.50445143633
9	87640	PINTU		HB	17494	0	0	0	0	17494	13	7336	0	0	0	0	7336	0	0	7336	755	56	0	0	0	0	811	6525	BANK A/C NO.30800017000888 38
10	87643	JITENDRA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.50468414882
11	87644	VIVEK KUMAR		SUPERVISI	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1591	24573	1800	0	0	0	0	0	1800	22773	BANK A/C NO.30800017001527 99
12	87739	RAHUL KOHLI		PB	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1800	145	0	0	0	0	1945	17334	BANK A/C NO.53560201000731 7



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[See Rule78(2)(a)]

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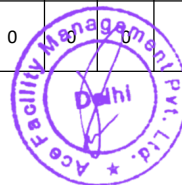
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Wages Period : Monthly

AUG-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
13	87740	MANISH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.50282382608
14	87742	GEETA		HL	17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	1683	13554	BANK A/C NO.00292282001286
15	87743	SHANTI DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.57425001011516 01
16	87744	CHANDNI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.67041821000174 0
17	87750	FAREED KHAN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.73290100014837
18	87758	DEVANAND SAH		HB	17494	0	0	0	0	17494	24	13544	0	0	0	0	13544	0	0	13544	1394	102	0	0	0	0	1496	12048	BANK A/C NO.30800017000793 99
19	87762	RAMJAS		GARDNER	19279	0	0	0	0	19279	29	18035	0	0	0	0	18035	0	0	18035	1684	136	0	0	0	0	1820	16215	BANK A/C NO.3146129449
20	87763	LAKHINDRA RAY		GARDNER	19279	0	0	0	0	19279	30	18657	0	0	0	0	18657	0	0	18657	1742	140	0	0	0	0	1882	16775	BANK A/C NO.50445881547
21	87764	SUDHIR KUMAR		GARDNER	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1800	145	0	0	0	0	1945	17334	BANK A/C NO.50100659959507
22	87765	ANJALI TIWARI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.45050015000238 16
23	87773	VISHNU		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.20228306838
24	87849	MOHAN MONDAL		HB	17494	0	0	0	0	17494	4	2257	0	0	0	0	2257	0	0	2257	232	17	0	0	0	0	249	2008	BANK A/C NO.9346826022



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
25	87891	PRADEEP KUMAR		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	BANK A/C NO.520101262028629
26	87896	MANISH SINGH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.3080001700104613
27	87897	RAUSHAN KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.448110110004999
28	87898	SURAJ KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.50190020132885
29	87899	RAJ KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.348201501239
30	87900	MOHAMMAD AYAZ ARAFAT		SUPERVIS	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	1710	1540	23781	1742	0	0	0	0	0	1742	22039	BANK A/C NO.520481032339775
31	87901	ASHOK KUMAR		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	BANK A/C NO.3080001700143904
32	87902	SUNEEL		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.2514590978
33	87903	SACHIDANAND		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.591102010012825
34	87904	VIRENDER KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.18442413000432
35	87905	NITISH KUMAR		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	1683	13554	BANK A/C NO.8446123567
36	87906	PAVAN DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.520101257448023



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Wages Period : Monthly

AUG-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	INSURANCE	PT	ADV	Total		
37	87918	RAMVEER		HB	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	0	0	14108	1452	106	0	0	0	0	1558	12550	BANK A/C NO.5497954089
38	87919	MANOJ KUMAR		HB	17494	0	0	0	0	17494	3	1693	0	0	0	0	1693	0	0	1693	174	13	0	0	0	0	187	1506	BANK A/C NO.92301004096828 0
39	87920	NARESH		HB	17494	0	0	0	0	17494	3	1693	0	0	0	0	1693	0	0	1693	174	13	0	0	0	0	187	1506	BANK A/C NO.110159109926

