

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
Atelier, Asset No-08
Aerocity NH-8 New Delhi-110037

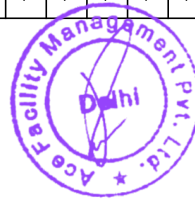
Nature and Location of work **FACILITY SERVICES**
Atelier, Asset No-08
Aerocity NH-8 New Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited
Atelier, Asset No-08
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	SANJAY KUMAR	RANVIR SINGH	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	31	
2	MOHIT	SURENDRA 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	OFF	H	P	P	P	P	P	31	
3	VIVEK KUMAR	RAMKISHAN	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	
4	VIKRAM KUMAR	SHANKAR LAL	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	
5	ASHISH MASIH	SUNIL	PB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	31	
6	DEEPAK	KISHAN LAL	HB	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	H	P	OFF	P	P	P	31
7	KAPIL	PAPPU SINGH	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
8	MANOJ	MAHESHWAR RAM	PB	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	OFF	P	P	CO	P	P	P	30	
9	SUDHIRA DEVI	W/O VIJAY RAM	HL	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	CO	31	
10	RANJEET KUMAR	BABU LAL	HB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
11	ANKESH KUMAR	BRAJENDRA SINGH	HB	P	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	31
12	BHUWAN CHAND ARYA	PREM RAM ARYA	PB	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
13	SUNIL KUMAR	BINNU	PB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	31	
14	AJEET SHAKYA	LAKSHMAN SINGH	PB	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	CO	31	
15	SURENDRA SINGH	VEER SINGH	SUPERVISOR	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
16	ARJUN KUMAR MANDAL	MITHILESH MANDAL	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	
17	SONU	MAHESH CHAND	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	P	OFF	P	P	31	



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
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
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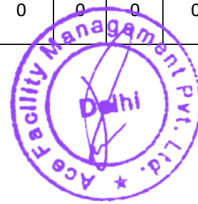
Name and Address of Principal Employer

Rostrum Realty Private Limited
Atelier, Asset No-08
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	87641	SANIY 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.2647209808
2	87642	MOHIT		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.01711040003910 85
3	87645	VIVEK KUMAR		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.3246735774
4	87741	VIKRAM KUMAR		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.50100308727034
5	87745	ASHISH MASIH		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.92101005206562 7
6	87746	DEEPAK		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.33546154036
7	87747	KAPIL		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.30800017001251 57
8	87749	MANOJ		PB	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.00940100015061
9	87759	SUDHIRA 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.52044102575089 9
10	87760	RANJEET 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.90822610001509
11	87761	ANKESH 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.50100460227151
12	87766	BHUWAN CHAND ARYA		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.53380100018932



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13	87767	SUNIL KUMAR		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.8463101015077
14	87768	AJEET SHAKYA		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.77021821001674 4
15	87769	SURENDRA SINGH		SUPERVISOR	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.00751040002668 64
16	87770	ARJUN KUMAR MANDAL		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.30800017001643 96
17	87860	SONU		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.30800017000697 72

