

MUSTER ROLL

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 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
Nov-25

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	ASHOK KUMAR	CHARAN SINGH	HB	OFF	P	P	A	H	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
2	SHILANDER KUMAR	FAKIR CHAND	SUPERVISOR	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	-	30
3	MOHD AMIN	MOHD SALIM	GARDNER	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10
4	FAREED KHAN	KESAR KHAN	HB	CO	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	26
5	SUDHIR KUMAR	RAM VILAS	GARDNER	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	P	-	25
6	MANISH SINGH	MAUJIRAM	HB	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	CO	A	A	P	A	A	A	OFF	P	-	25
7	SIMA DEVI	W/O RADHE RAVIDAS	HL	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
8	KULDEEP	OM BHAR	HB	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	-	29
9	GULAB CHANDER	RAM GARIB	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	-	30
10	RAHUL KUMAR BHAGAT	SHRI HARIHAR BHAGAT	HB	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	-	30
11	VIVEK KUMAR	NAGESH KUMAR	SUPERVISOR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	A	P	CO	A	OFF	A	A	A	P	-	25
12	NEERAJ KUMAR	ANOKHE LAL	HB	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	-	30
13	JITENDER	CHOTE LAL	HB	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	-	30
14	RANJIT KUMAR RAY	GAURI RAY	HB	P	OFF	P	P	H	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	-	30
15	PRASHANT	BAL KISHAN	HB	P	OFF	P	P	P	P	A	CO	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	A	A	A	A	A	A	A	-	22
16	JAIKI	RAJESH	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
17	MD IMTIYAZ	ABDUL HAMID	GARDNER	P	P	P	P	OFF	CO	A	P	P	P	OFF	P	P	A	A	A	A	OFF	A	A	A	A	A	P	P	OFF	P	P	P	P	-	20
18	RAMU KUMAR	RAM HARAK SAROJ	HB	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	CO	-	30
19	JITENDRA	MOTI GOND	HB	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	P	OFF	CO	-	30
20	SHANTI DEVI	W/O PRAKASH CHANDRA	HL	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
21	RAMJAS	BABOOLAL	GARDNER	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29
22	ASHOK KUMAR	RAM PAL	HB	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29
23	SACHIDANAND	RAM SUNDAR MAURYA	HB	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	CO	CO	CO	OFF	A	A	A	A	A	-	24
24	MANOJ KUMAR	BEDARI	HB	A	A	A	OFF	H	A	P	A	A	A	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	-	16
25	PAVAN DEVI	W/O CHANDAN SINGH	HL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	P	P	P	OFF	P	-	29

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Nov-25

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
26	RASHID	GULAM MOHD	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
27	RANJEET CHAUDHARY	RAMBACHAN CHAUDHARY	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	CO	OFF	P	P	-	30
28	PREM KUMAR	BHIMA RAM	HB	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
29	VINAY	MUKESH KUMAR	HB	OFF	A	P	P	H	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	13
30	RAJIB HOQUE	JAHDUL HOQUE	HB	P	P	OFF	CO	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	-	30
31	ANIL SHARMA	JAGAN NATH SHARMA	HB	OFF	P	P	P	H	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8
32	MASTAR BABLE	SUBHAS CHAND	HB	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	-	30
33	MUKESH KUMAR	RAM BAHORE	HB	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	CO	P	P	-	30
34	VIPIN KUMAR	SAURAJ SINGH	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	20
35	TUNTUN RAVIDAS	RAM DAHIN RAVIDAS	HB	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	-	29
36	PRATIMA KUMARI	W/O RANJIT KUMAR RAY	HL	P	OFF	A	P	H	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	-	29
37	BABLOO	MALKHAN SINGH	HB													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	-	17



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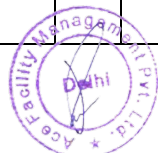
Name and Address of Principal Employer

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

Wages Period : Monthly

NOV-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	INSDDED	PT	Total		
1	87632	RAMU KUMAR	87632	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.30800017001133 38
2	87635	ASHOK KUMAR	87635	HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.15221000002615
3	87638	SHILANDER KUMAR	87638	SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.20184066700
4	87639	MOHD AMIN	87639	GARDNER	23000	6047	0	0	0	29047	10	7667	2016	0	0	0	9683	0	0	9683	600	0	0	0	0	0	600	9083	NEFT A/C NO.50445143633
5	87643	JITENDRA	87643	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50468414882
6	87644	VIVEK KUMAR	87644	SUPERVISOR	22411	0	0	0	0	22411	25	18676	0	0	0	0	18676	1556	1401	21633	1500	0	0	0	0	0	1500	20133	NEFT A/C NO.30800017001527 99
7	87743	SHANTI DEVI	87743	HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.57425001011516 01
8	87750	FAREED KHAN	87750	HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.73290100014837



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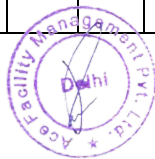
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total			
9	87762	RAMJAS	87762	GARDNER	20371	0	0	0	0	20371	29	19692	0	0	0	0	19692	0	0	19692	1740	148	0	0	0	0	1888	17804	NEFT A/C NO.3146129449	
10	87764	SUDHIR KUMAR	87764	GARDNER	20371	0	0	0	0	20371	25	16976	0	0	0	0	16976	0	0	16976	1500	128	0	0	0	0	1628	15348	NEFT A/C NO.50100659959507	
11	87896	MANISH SINGH	87896	HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	1616	13764	NEFT A/C NO.30800017001046 13	
12	87901	ASHOK KUMAR	87901	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.30800017001439 04	
13	87903	SACHIDANAN D	87903	HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.59110201001282 5	
14	87906	PAVAN DEVI	87906	HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.52010125744802 3	
15	87919	MANOJ	87919	HB	18456	0	0	0	0	18456	16	9843	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	1034	8809	NEFT A/C NO.92301004096828 0	
16	88404	SIMA DEVI	88404	HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.75520700053346	



FORM XVII

[See Rule78(2)(a)]

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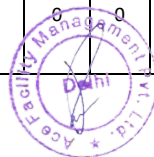
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total			
17	89131	MOHD RASHID	89131	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.235801000009722	
18	90715	KULDEEP	90715	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.3246668775	
19	90736	RANJEET CHAUDHARY	90736	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700017414	
20	91023	ANIL SHARMA	91023	HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	0	0	4922	480	37	0	0	0	0	517	4405	NEFT A/C NO.3080000100561118	
21	91025	RAHUL KUMAR BHAGAT	91025	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.35079612118	
22	91058	VINAY	91058	HB	18456	0	0	0	0	18456	13	7998	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	840	7158	NEFT A/C NO.1848101700146500	
23	91150	NEERAJ KUMAR	91150	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.33908585337	
24	91676	RAJIB HOQUE	91676	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3950221990	



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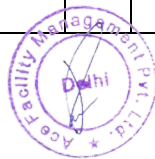
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total			
25	91677	MASTAR BABLE	91677	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.38205703975	
26	91678	GULAB CHANDER	91678	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41831599354	
27	92027	JITENDER	92027	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.92301000285097 4	
28	92142	PREM KUMAR	92142	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5081108000217	
29	92950	RANJIT KUMAR RAY	92950	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.7690388710	
30	93045	MUKESH KUMAR	93045	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.30800017002110 01	
31	93430	PRASHANT	93430	HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.32700100010690	
32	93432	JAIKI	93432	HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.69831821001376 9	



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Worldmark 3, Asset No-07
Aerocity NH-8 New Delhi-110037

Wages Period : Monthly

NOV-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	INSDDED	PT	Total			
33	93433	MD IMTIYAZ	93433	GARDNER	20371	0	0	0	0	20371	20	13581	0	0	0	0	13581	0	0	13581	1200	102	0	0	0	0	1302	12279	NEFT A/C NO.50526052132	
34	93600	VIPIN KUMAR	93600	SUPERVISOR	22411	0	0	0	0	22411	20	14941	0	0	0	0	14941	1245	1121	17307	1200	0	0	0	0	0	1200	16107	NEFT A/C NO.100062574397	
35	93901	TUNTUN RAVIDAS	93901	HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.50100451435981	
36	94059	PRATIMA KUMARI	94059	HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.42294050677	
37	94461	BABLOO	94461	HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.36159630059	

