

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**
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
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	SANJAY KUMAR	RANVIR SINGH	HB	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	P	OFF	-	30
2	VIKRAM KUMAR	SHANKAR LAL	PB	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	P	-	30
3	ASHISH MASIH	SUNIL	PB	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	P	-	30
4	DEEPAK	KISHAN LAL	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	-	30
5	KAPIL	PAPPU SINGH	HB	P	OFF	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	-	30
6	SUDHIRA DEVI	W/O VIJAY RAM	HL	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	-	27
7	RANJEET KUMAR	BABU LAL	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	P	-	30
8	ANKESH KUMAR	BRAJENDRA SINGH	HB	P	OFF	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	-	30
9	SUNIL KUMAR	BINNU	PB	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	P	-	30
10	SONU	MAHESH CHAND	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	P	-	30
11	PINKI	BHAGWAN DAS	HL	P	OFF	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	-	30
12	SHIVAM KUMAR	DAYAKISHAN	PB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	17
13	SHAYAM	RAMBHROSE	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	-	30
14	PRANAB SASMAL	BHANU CHARAN SASMAL	PB	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	P	-	30
15	SHANI	BRAJESH KUMAR	PB	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	P	-	30
16	ANKIT KUMAR	RAJESH KUMAR	PB	P	OFF	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	-	30
17	DEV KUMAR MANDAL	NANTU MANDAL	PB	P	OFF	A	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	-	29
18	MOHIT KUMAR	ASHOK KUMAR	PB																		P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	13



REGISTER OF WAGES

Name And Address of Contractor

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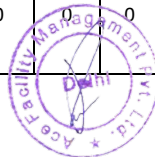
Name and Address of Principal Employer

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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	87641	SANJAY KUMAR	87641	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.2647209808	
2	87741	VIKRAM KUMAR	87741	PB	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.5646517806	
3	87745	ASHISH MASHI	87745	PB	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.92101005206562 7	
4	87746	DEEPAK	87746	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.33546154036	
5	87747	KAPIL	87747	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.30800017001251 57	
6	87759	SUDHIRA DEVI	87759	HL	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.52044102575089 9	
7	87760	RANJEET KUMAR	87760	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.90822610001509	
8	87761	ANKESH KUMAR	87761	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.50100460227151	



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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	87767	SUNIL KUMAR	87767	ॐ	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.8463101015077
10	87860	SONU	87860	ॐ	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.30800017000697 72
11	89112	PINKI	89112	ॐ	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.5627101001525
12	89867	SHIVAM KUMAR	89867	ॐ	20371	0	0	0	0	20371	17	11544	0	0	0	0	11544	0	0	11544	1020	87	0	0	0	0	1107	10437	NEFT A/C NO.77051011002568 3
13	92051	ANKIT KUMAR	92051	ॐ	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.7150990274
14	92226	PRANAB SASMAL	92226	ॐ	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.34308115955
15	92227	SHAYAM	92227	ॐ	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.30800017001678 43
16	92228	SHANI	92228	ॐ	20371	0	0	0	0	20371	30	20371	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50100757045696



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT	Total		
17	92621	DEV KUMAR MANDAL	92621	SC	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.20200087565194
18	94443	MOHIT KUMAR	94443	SC	20371	0	0	0	0	20371	13	8827	0	0	0	0	8827	0	0	8827	780	67	0	0	0	0	847	7980	NEFT A/C NO.07620100002913 5

