

Form D
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st July-2025 to 31 July-2025
S. no. in Employee Register

EMP.COD E	S. no.	Name of Workmen	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	No of Days	No of Hours	
63728	1	RANJANA DEVI	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		
73188	2	DEEPAK KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	28		
73749	3	SATYAM KUMAR	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	P	31		
73945	4	MD SAHIDUL HUSSAIN	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	A	30		
76944	5	PRAMOD KUMAR	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	P	OFF	31		
81360	6	BERNA KERKETA	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	P	P	OFF	P	P	P	P	30	
83037	7	RAVI VERMA	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	P	OFF	P	31	
84347	8	SWAPAN MUDI	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29	
84753	9	OMKAR SINGH	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	P	31		
85043	10	ABHISHEK KUMAR	P	P	A	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	P	30	
85778	11	VIVEK KUMAR	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	P	31	
86687	12	FIROZ ALAM	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	A	P	P	P	P	P	30	
87805	13	JAINUDDIN	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	P	OFF	P	P	P	31	
88143	14	ARJINA BIBI	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	P	31	
88570	15	JYOTIRMAY MISTRY	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	P	31	
89299	16	ANUPAM JANA	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	P	P	31	
89707	17	DILIP MUDI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	20	
90603	18	VIKKI	OFF	P	P	P	P	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	A	8		
92144	19	PUSHPENDRA KUMAR	P	P	P	A	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	30	



Form B
Wage Register

Rate of Minimum Wages and since the date									
	Highly Skilled	Skilled	Semi-Skilled	Unskilled					
Minimum Basic	27690	25506	23218	20930					
Daily Allowance	0	0	0	0					
Overtime	0	0	0	0					

Name of the Establishment
Wage Period From 1st July-25 to 31 July- 25

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

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

Name of the Owner- Mr. Ashesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
63728	1	RANJANA DEVI	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700151329	07.08.2025	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	सहायक	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.054910000658	07.08.2025	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.0365001500417161	07.08.2025	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	सहायक	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.41912644683	07.08.2025	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.421902010069098	07.08.2025	PAID	2018665319	101393668810
81360	16	BERNA KARKETA	सहायक	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.5081101003623	07.08.2025	PAID	2019003988	101251524168
83037	22	RAVI VERMA	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.76830100008383	07.08.2025	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	सहायक	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.3849551375	07.08.2025	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0365001500418823	07.08.2025	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	सहायक	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.00292193000187	07.08.2025	PAID	2019293116	101455375309
85778	30	VIVEK KUMAR	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0365001500383712	07.08.2025	PAID	2019355053	102066282622
86687	31	FIROZ ALAM	सहायक	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.1685201700126445	07.08.2025	PAID	2019424764	102089858089
87805	33	JAINUDDIN	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.053822130000020	07.08.2025	PAID	2017617971	101452701930
88143	34	ARJUNA BIBI	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5213103296	07.08.2025	PAID	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.110200069496	07.08.2025	PAID	2019555645	101997018277
89299	38	ANUPAM JANA	सहायक	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0247811049	07.08.2025	PAID	2018871695	101979938365
89707	39	DILIP MUDI	सहायक	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.50100590222121	07.08.2025	PAID	2019618921	102165659992
90603	41	VIKKI	सहायक	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	0	501	4262	NEFT A/C NO.0812000100308652	07.08.2025	PAID	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	सहायक	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.501042883110	07.08.2025	PAID	2019747474	102218205747

354619 0 0 0 0 0 354619 545 0 328425 0 0 0 0 0 0 0 0 0 0 328425 1867 1681 331973 31646 2303 0 0 0 0 0 0 33949 298024



Form D
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
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Pul Pehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st July-2025 to 31 July-2025

S. no. in Employee Register

EMP.CO DE	S. no.	Name of Workmen	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	No of Days	No of Hour s
5658	1	VIJAY KUMAR	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	P	OFF	31	
48036	2	GOLAP MIA	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	P	31	
48044	3	SEEMA DEVI	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
62653	4	SAHIN HUSSAIN	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	A	OFF	P	P	P	P	30	
65160	5	EJAJUL HAQUE	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	P	31	
65163	6	NARENDRA KUMAR	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	P	31	
65166	7	RAMESH KUMAR	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	28	
65167	8	SHASHI KANT	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	P	P	P	OFF	31	
65667	9	ASHOK KUMAR	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	P	31	
66524	10	NOOR ISLAM	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	P	31	
67869	11	DINESH KUMAR	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	
69727	12	BAPI BERA	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	P	31	
72549	13	SARITA DEVI	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	P	OFF	P	P	P	P	30	
72888	14	RAM LAL	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	P	31	
72980	15	POOJA SHAKYA	P	P	P	A	A	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	A	OFF	P	A	A	A	A	A	OFF	P	P	A	A	19	
73757	16	SAJAL MALI	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	P	31	
73812	17	SIBSANKAR GIRI	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	
73911	18	SAVITA DEVI	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	P	31	
74289	19	SUMIT KUMAR	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	P	OFF	P	31	
74311	20	MANIRUL HOQUE	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	29	
75038	21	ANKIT	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29	
75141	22	NIRMAL KUMAR DOLAI	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	P	31	
77843	23	DEVUTT KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
81791	24	SANTOSH KUMAR	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	
82600	25	HAMIDUL HAK	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	P	31	
83792	26	MAFIJUL SEKH	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	



Form D
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st July-2025 to 31 July-2025

S. no. in Employee Register

EMP.CO DE	S. no.	Name of Workmen	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	No of Days	No of Hour s	
84200	27	JAGESH KUMAR	OFF	A	A	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	29		
84207	28	APARNA BERA	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	29		
84222	29	RAJU ALI SEKH	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
85100	30	AHAD ALI	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
86802	31	RIJINA LAKRA	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	P	31		
87936	32	RAHUL MANDAL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
88408	33	VIKAS KUMAR CHAUDHARY	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		
88407	34	NANDKISHOR	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	P	OFF	P	31	
88681	35	ROSHAN KHALKHO	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	A	P	P	P	30		
88902	36	ABHINATH	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	P	31		
89095	37	NUR MOHAMMAD	OFF	P	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	P	OFF	P	P	30		
89094	38	JYOTI	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	27		
87763	39	LAKHINDRA RAY	A	A	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	29		
90025	40	ROHIT	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	28		
90183	41	VIKKI BALMIKI	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	25			
90272	42	SURAJIT DALAPATI	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2		
90144	43	SERINA PARVIN	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	P	31		
90649	44	BRIJESH	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	A	A	A	23		
92023	45	MOHAMMAD SALMAN KHAN	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		
92024	46	SUNEEL	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		



Form B
Wage Register

Rate of Minimum Wages and since the date												
	Highly Skilled				Semi-Skilled				Unskilled			
Minimum Basic	27690				23218				20930			
Daily Allowance	0				0				0			
Overtime	0				0				0			

Name of the Establishment
Wage Period From 1st July-25 to 31 July- 25

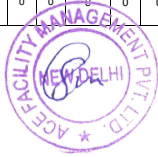
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

Name of the Owner- Mr. Ashesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3708642456	07.08.2025	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.00712191013072	07.08.2025	PAID	2015870081	100665578268
5658	1	VIJAY KUMAR	SR. EXE	25000	12500	0	0	15529	53029	31	0	25000	0	0	0	12500	0	0	15529	53029	0	3977	57006	1800	0	0	0	0	0	0	1800	55206	NEFT A/C NO.307802010868892	07.08.2025	PAID	N/A	100403852470
62653	8	SAHIN HUSSAIN	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3080001700161238	07.08.2025	PAID	2017437544	101359581709
65160	9	EJAIUL HAQUE	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5812146854	07.08.2025	PAID	2015875663	100620682340
65163	10	NARENDRA KUMAR	HBL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0568000102112918	07.08.2025	PAID	2015938640	100621931754
65166	11	RAMESH KUMAR	SUPERVISE	23000	11500	0	0	7526	42026	28	0	20774	0	0	0	10387	0	0	6798	37959	0	2847	40806	1626	0	0	0	0	0	0	1626	39180	NEFT A/C NO.50086357528	07.08.2025	PAID	N/A	100621761018
65167	12	SHASHI KANT	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.607810410000042	07.08.2025	PAID	N/A	100620725805
65667	13	ASHOK KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.2247000100172851	07.08.2025	PAID	N/A	100474848245
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.2114100034	07.08.2025	PAID	2017717187	101493348269
67869	16	DINESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.40571734646	07.08.2025	PAID	2017837214	101526228814
69727	19	BAPI BERA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.107810100070431	07.08.2025	PAID	2018030427	101597657683
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.110023805259	07.08.2025	PAID	2018218347	101665742248
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700115558	07.08.2025	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HL	18456	0	0	0	0	18456	19	0	11312	0	0	0	0	0	0	0	11312	0	0	11312	1103	85	0	0	0	0	0	1188	10124	NEFT A/C NO.3790030237	07.08.2025	PAID	2017757561	100621809890
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.50460588164	07.08.2025	PAID	2015938608	100620753977
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.37298485195	07.08.2025	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.3080001700086618	07.08.2025	PAID	N/A	100957132307
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.4946696693	07.08.2025	PAID	2018437483	101745767343
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.50210000870436	07.08.2025	PAID	2016097159	100704964421
75038	29	ANKIT	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.062422010000700	07.08.2025	PAID	6931190686	100788100633
75141	30	NIRMAL KUMAR DOLAI	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.607810110010177	07.08.2025	PAID	N/A	100720795481



Form B
Wage Register

Rate of Minimum Wages and since the date									
	Highly Skilled	Skilled	Semi-Skilled	Unskilled					
Minimum Basic	27690	25506	23218	20930					
Daily Allowance	0	0	0	0					
Overtime	0	0	0	0					

Name of the Establishment
Wage Period From 1st July-25 to 31 July- 25

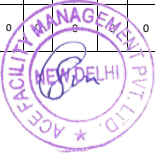
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

Name of the Owner- Mr. Ashesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.07752191044020	07.08.2025	PAID	2018747652	101548547765
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.3211948002	07.08.2025	PAID	6914793877	100048705685
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3711202851	07.08.2025	PAID	2015876302	100621230257
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.23460100013782	07.08.2025	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.42235476796	07.08.2025	PAID	2019219386	102020343868
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.42580199634	07.08.2025	PAID	2019219398	101501900787
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.23460100015116	07.08.2025	PAID	2019222005	101244800308
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3891120424	07.08.2025	PAID	2019293138	102049250384
86802	68	RIJINA LAKRA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.36971884512	07.08.2025	PAID	2015982046	100621042178
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	19057	0	0	19057	1684	143	0	0	0	0	0	1827	17230	NEFT A/C NO.5045881547	07.08.2025	PAID	2016027090	100665704659
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.36252790094	07.08.2025	PAID	2019501602	102113652071
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.028601520575	07.08.2025	PAID	2018058691	101606685443
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3989833367	07.08.2025	PAID	2019538278	102126181649
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3345189775	07.08.2025	PAID	2019558224	101591193026
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.59488100002902	07.08.2025	PAID	2019581952	102146109897
89094	78	JYOTI	HL	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.90482010073782	07.08.2025	PAID	2018995339	101933883714
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.110120425594	07.08.2025	PAID	6723525891	101928536056
90025	82	ROHIT	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.0075104000407199	07.08.2025	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.41508933730	07.08.2025	PAID	2018900721	101905795870
90183	84	VIKSI BALMIKI	HB	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	0	1564	13320	NEFT A/C NO.50100652662454	07.08.2025	PAID	4119370574	100840346753
90272	85	SURAJIT DALAPATI	HB	18456	0	0	0	0	18456	2	0	1191	0	0	0	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	125	1066	NEFT A/C NO.1670104000056638	07.08.2025	PAID	2019202861	102013229203
90649	87	BRJESH	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	0	1438	12255	NEFT A/C NO.244801503766	07.08.2025	PAID	1114621844	101454056479



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st July-25 to 31 July- 25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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92023	88	MOHAMMAD SALMAN KHAN	HE	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.607810110011745	07.08.2025	PAID	3202754205	100622810629
92024	89	SUNEEL	HE	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.2514590978	07.08.2025	PAID	2015867950	100578536021
883544				24000	0	0	0	23055	930599	1339	0	831187	0	0	0	22887	0	0	22327	876401	7468	13548	897417	77750	5235	0	0	0	0	0	82985	814432					

