

Form D
Attendance Register

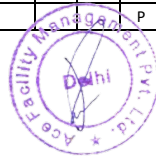
Rostrum Realty Private Limited
Atelier, Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur 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	
87641	1	SANJAY KUMAR	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		
87645	2	VIVEK KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13		
87741	3	VIKRAM 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	31		
87745	4	ASHISH MASIH	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		
87746	5	DEEPAK	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		
87747	6	KAPIL	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		
87759	7	SUDHIRA DEVI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30		
87760	8	RANJEET 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	31		
87761	9	ANKESH 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		
87767	10	SUNIL 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	31		
87770	11	ARJUN KUMAR MANDAL	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	A	A	6		
87860	12	SONU	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	P	31		
89112	13	PINKI	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	P	31	
89867	14	SHIVAM KUMAR	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	
92227	15	SHAYAM	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		
92226	16	PRANAB SASMAL	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		
92228	17	SHANI	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	P	31		
92051	18	ANKIT KUMAR							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	25		
92621	19	DEV KUMAR MANDAL														P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	18		



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

Name of the Owner- Mr. Asheesh 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	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87641	1	SANJAY KUMAR	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	1939	16517	NEFT A/C NO.2647209808	09.08.2025	PAID	2015869902	101176810931	
87645	3	VIVEK KUMAR	PE	20371	0	0	0	0	20371	13	0	8543	0	0	0	0	0	0	0	8543	0	0	8543	755	65	0	0	0	0	820	7724	NEFT A/C NO.3246735774	09.08.2025	PAID	2019198418	101862997888	
87741	4	VIKRAM KUMAR	PE	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	1953	18418	NEFT A/C NO.50100308727034	09.08.2025	PAID	2019014903	101940059006	
87745	5	ASHISH MASIH	PE	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	1953	18418	NEFT A/C NO.921010052065627	09.08.2025	PAID	6720685074	101267232421	
87746	6	DEEPAK	HEB	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	1939	16517	NEFT A/C NO.33546154036	09.08.2025	PAID	2016592518	101068155643	
87747	7	KAPIL	HEB	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	1939	16517	NEFT A/C NO.3080001700125157	09.08.2025	PAID	2016592457	101068155253	
87759	9	SUDHIRA 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	1876	15984	NEFT A/C NO.520441025750899	09.08.2025	PAID	2016994350	101232279936	
87760	10	RANJEET KUMAR	HEB	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	1939	16517	NEFT A/C NO.90822610001509	09.08.2025	PAID	2016316923	100936802096	
87761	11	ANKESH KUMAR	HEB	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	1939	16517	NEFT A/C NO.50100460227151	09.08.2025	PAID	6927025368	101133027887	
87767	13	SUNIL KUMAR	PE	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	1953	18418	NEFT A/C NO.8463101015077	09.08.2025	PAID	2017302640	101354785009	
87770	16	ARIJUN KUMAR MANDAL	PE	20371	0	0	0	0	20371	6	0	3943	0	0	0	0	0	0	0	3943	0	0	3943	348	30	0	0	0	0	378	3565	NEFT A/C NO.3080001700164396	09.08.2025	PAID	2019015643	101940329577	
87860	17	SONU	HEB	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	1939	16517	NEFT A/C NO.3080001700069772	09.08.2025	PAID	2015867887	100578532546	
89112	18	PINKI	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	1939	16517	NEFT A/C NO.5627101001525	09.08.2025	PAID	1115782807	100578077404	
89867	20	SHIVAM KUMAR	PE	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	1953	18418	NEFT A/C NO.20176611102	09.08.2025	PAID	6935309073	102153393586	
92051	26	ANKIT KUMAR	PE	20371	0	0	0	0	20371	25	0	16428	0	0	0	0	0	0	0	16428	0	0	16428	1452	124	0	0	0	0	1576	14853	NEFT A/C NO.7150990274	09.08.2025	PAID	2019747335	102218204043	
92226	24	PRANAB SASMAL	PE	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	1953	18418	NEFT A/C NO.34308115955	09.08.2025	PAID	2019750836	101094368540	
92227	23	SHAYAM	HEB	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	1939	16517	NEFT A/C NO.3080001700167843	09.08.2025	PAID	1116258325	101153390426	
92228	25	SHANI	PE	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	1953	18418	NEFT A/C NO.50100757045696	09.08.2025	PAID	6935458462	101873975539	
92621	27	DEV KUMAR MANDAL	PE	20371	0	0	0	0	20371	18	0	11828	0	0	0	0	0	0	0	11828	0	0	11828	1045	89	0	0	0	0	1134	10694	NEFT A/C NO.20200087565194	09.08.2025	PAID	2018676228	100787659854	

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