

Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, 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 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	
87748	1	GUDDU DAS	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		
87753	2	SOHAN LAL MAHAWAR	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		
87757	3	RAHUL	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		
87771	4	VISHAL	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		
87772	5	PRADEEP	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	31		
87774	6	SUNITA DEVI	P	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	27		
87776	7	MD MOZAMMIL	P	P	OFF	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	5		
87777	8	RAVI KUMAR	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29		
87855	9	PRADEEP KUMAR SINGH	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	OFF	P	P	P	P	31		
87857	10	DASRATH	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	31		
87858	11	NANHEN	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		
87883	12	RADHE RAVIDAS	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	OFF	P	P	P	P	31		
87884	13	SON PAL	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	OFF	P	P	P	P	31		
87889	14	PREM KUMAR PATHAK	OFF	P	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	P	31		
87892	15	PRIYANKA 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		
87893	16	AJAY KUMAR	P	OFF	P	P	A	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		
87894	17	DEVENDRA	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		
87895	18	JYOTI	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		
87907	19	SANJAY	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	P	P	OFF	P	P	31		
87908	20	KANHAIYA LAL	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30		
87909	21	NANHEM	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		
87911	22	POOJA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
87912	23	ALI HOSSAIN	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		
87915	24	RAHUL	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	P	P	OFF	31	
87916	25	RAMESH SHAH	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		
87917	26	YASMIN PERVEEN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	A	A	P	P	P	OFF	P	P	P	25	
88177	27	SUBHASH 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	A	P	P	P	30		
88137	28	AJAY KUMAR	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	28		
88937	29	SUNIL	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	28		
88933	30	VIKASH KUMAR	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29		
89045	31	GUDDU 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	P	OFF	P	P	P	31		
89126	32	RAJU	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	OFF	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	19		
89780	33	SUBHASH MAURYA	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	31		
90142	34	JVALA 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		
90265	35	SUNIL BAHADUR	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		
90208	36	SOHAN	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		
90264	37	BRAJBABU	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	P	24	
90512	38	BALBEER SINGH	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		



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, 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 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
91024	39	VIKAS SINGH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	P	A	26	
91066	40	RAJENDER KUMAR	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
91149	41	SAMEER	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	29	
91520	42	DALAVIR	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	
91675	43	SUMAN SHUKLA	P	P	OFF	A	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	
91673	44	SUFAL GHOSH	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	
91674	45	GUDIYA	A	A	A	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	28	
92631	46	AAMIR KHAN																						P	P	P	P	P	OFF	P	P	A	P	9	



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

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.
87748	1	GUDDU DAS	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.3080001700042614	07.08.2025	PAID	1115431996	100955898138
87753	4	SOHAN LAL MAHAWAR	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.520101221712557	07.08.2025	PAID	N/A	101170403083
87757	8	RAHUL	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.40788356167	07.08.2025	PAID	2019225676	101995922447
87771	9	VISHAL	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.39642291897	07.08.2025	PAID	2018226264	101005086471
87772	10	PRADEEP	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.399301501897	07.08.2025	PAID	2015729468	100661496209
87774	11	SUNITA DEVI	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.100038435321	07.08.2025	PAID	2015870113	100578557848
87776	13	MD MOZAMMIL	HB	18456	0	0	0	0	18456	5	0	2977	0	0	0	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	0	313	2664	NEFT A/C NO.0355040100003624	07.08.2025	PAID	1115176941	101220934207
87777	14	RAVI KUMAR	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.7456596285	07.08.2025	PAID	2017053113	101258250187
87855	16	PRADEEP KUMAR SINGH	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.7712359211	07.08.2025	PAID	6921316143	100267836256
87857	18	DASRATH	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.43437721154	07.08.2025	PAID	2015444385	100627391516
87858	19	NANHEN	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.607810110009684	07.08.2025	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	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.50100620490461	07.08.2025	PAID	2019027320	101308616647
87884	24	SON PAL	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.100039710681	07.08.2025	PAID	1111725061	100578031756
87889	29	PREM KUMAR PATHAK	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.35271854760	07.08.2025	PAID	N/A	101598027663
87892	31	PRIYANKA DEVI	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.5742500100737901	07.08.2025	PAID	2017542756	100041000666
87893	32	AJAY KUMAR	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	19714	1742	148	0	0	0	0	0	1890	17824	NEFT A/C NO.32506386050	07.08.2025	PAID	1509898290	101378098044
87894	33	DEVENDRA	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.633202010003321	07.08.2025	PAID	2017335321	100424724953
87895	34	JYOTI	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.32670184361	07.08.2025	PAID	2017445190	101343126346
87907	35	SANJAY	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.520441028872413	07.08.2025	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	19714	1742	148	0	0	0	0	0	1890	17824	NEFT A/C NO.5398393364	07.08.2025	PAID	6931281084	101715186537



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

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					

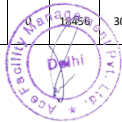
Name of the Establishment
Wage Period From 1st July-25 to 31 July- 25

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

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.
87909	37	NANHE	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.35164860903	07.08.2025	PAID	2016372419	100249747454
87911	39	POOJA 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.919010053023843	07.08.2025	PAID	2017923002	101106970795
87912	40	ALI HOSSAIN	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.21348100000223	07.08.2025	PAID	2016592476	101068155796
87915	42	RAHUL	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.50331107661	07.08.2025	PAID	2017542620	100578938644
87916	43	RAMESH SHAH	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.100032758266	07.08.2025	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	SUPERVISOR	22411	0	0	0	0	22411	25	0	18073	0	0	0	0	0	0	0	18073	1506	1356	20935	1452	0	0	0	0	0	0	1452	19483	NEFT A/C NO.40189116557	07.08.2025	PAID	N/A	100578219092
88137	46	AJAY KUMAR	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.6332500100205201	07.08.2025	PAID	2019523453	100539192585
88177	45	SUBHASH 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.3080001700204001	07.08.2025	PAID	2019526582	102126182501
88933	51	VIKASH 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.50353839156	07.08.2025	PAID	1116278986	101245901082
88937	50	SUNIL	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.50255096856	07.08.2025	PAID	1115579859	100633464242
89045	52	GUDDU 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.0569001700295158	07.08.2025	PAID	2019585891	102146110613
89126	53	RAJU	HB	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.5081119000417	07.08.2025	PAID	2019585898	102146107443
89780	61	SUBHASH MAURYA	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.59310100004423	07.08.2025	PAID	6716195407	101362463997
90142	62	JVALA 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.41739142645	07.08.2025	PAID	2019650184	101446167572
90208	64	SOHAN	EXECUTIVE	25000	9698	0	0	0	34698	31	0	25000	0	0	0	9698	0	0	0	34698	0	2602	37300	1800	0	0	0	0	0	0	2400	34900	NEFT A/C NO.110120095787	07.08.2025	PAID	N/A	100640355626
90264	65	BRAIBABU	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	600	0	1502	12787	NEFT A/C NO.34527806077	07.08.2025	PAID	2017382703	100487833551
90265	63	SUNIL BAHADUR	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.100076185075	07.08.2025	PAID	2214856515	100956997586
90512	66	BALBEER SINGH	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.3080000100535265	07.08.2025	PAID	6927552798	101233653284
91024	71	VIKAS SINGH	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	0	1627	13852	NEFT A/C NO.7654677546	07.08.2025	PAID	1014885738	100981437875
91066	72	RAJENDER 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.7434089612	07.08.2025	PAID	2019702620	101157836305



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 -2,Asset No-08
Aerocity NH-8 New 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	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91149	73	SAMEER	श्री	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.110179438204	07.08.2025	PAID	6935928482	102188230290
91520	75	DALAVIR	श्री	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.061001001235	07.08.2025	PAID	6930798371	101378101190
91673	77	SUFAL GHOSH	श्री	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.343001505483	07.08.2025	PAID	2018355039	101704784078
91674	78	GUDIYA	श्री	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.20133847093	07.08.2025	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	श्री	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.110246221568	07.08.2025	PAID	6931831604	101626682579
92631	81	AAMIR KHAN	श्री	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	0	0	5358	523	41	0	0	0	0	0	564	4794	NEFT A/C NO.7822000100005429	07.08.2025	PAID	6936292025	102229184001
				875045	9698	0	0	0	884743	1323	0	812713	0	0	0	9698	0	0	0	0	822411	5240	7320	834971	76822	5458	0	0	0	600	0	82880	752091				

