

Form D
Attendance Register

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
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		
87632	1	RAMU 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	OFF	P	31			
87635	2	ASHOK 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			
87638	3	SHILANDER 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			
87639	4	MOHD AMIN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13			
87643	5	JITENDRA	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	P	31		
87644	6	VIVEK 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		
87743	7	SHANTI 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	P	OFF	P	P	P	P	P	31		
87744	8	CHANDNI	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		
87750	9	FAREED KHAN	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	23		
87762	10	RAMJAS	P	P	P	OFF	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23		
87764	11	SUDHIR 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	P	31		
87891	12	PRADEEP KUMAR	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	21		
87896	13	MANISH SINGH	OFF	P	P	P	P	A	A	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	OFF	A	P	22		
87900	14	MOHAMMAD AYAZ ARAFAT	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	29		
87901	15	ASHOK KUMAR	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		
87903	16	SACHIDANAND	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	P	31		
87906	17	PAVAN 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	P	OFF	P	P	P	P	P	31		
87919	18	MANOJ KUMAR	P	A	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	30		
88404	19	SIMA DEVI	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	P	P	30		
88245	20	DHARMENDRA SAROJ	P	OFF	P	P	P	P	A	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	7		
89131	21	RASHID	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		
89535	22	PINTU	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	P	OFF	P	31	
87752	23	ASHOK KUMAR	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	30		
90715	24	KULDEEP	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	29		
90736	25	RANJEET CHAUDHARY	P	P	P	P	P	P	OFF	A	P	P	A	A	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	27		
91025	26	RAHUL KUMAR BHAGAT	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	A	A	A	OFF	A	A	26			
91023	27	ANIL SHARMA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	29			
91008	28	RAM DAS SINGH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	29			
91022	29	AKASH KUMAR	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	15			
91058	30	VINAY	A	A	A	A	A	A	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	21		
91676	31	RAJIB HOQUE	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		
91150	32	NEERAJ KUMAR	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	P	OFF	31		
91677	33	MASTAR BABLE	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	27			
91678	34	GULAB CHANDER	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	P	OFF	31		
92027	35	JITENDER	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	P	P	A	P	P	OFF	29		
92142	36	PREM 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		



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27600	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

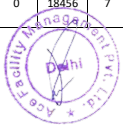
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87632	1	RAMU KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700113338	07.08.2025	PAID	2018652234	101823047924
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.15221000002615	07.08.2025	PAID	2017302180	101350539732
87638	7	SHILANDER KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.20184066700	07.08.2025	PAID	N/A	101274456186
87639	8	MOHD AMIN	GARDNER	20371	0	0	0	0	20371	13	0	8543	0	0	0	0	0	0	0	0	8543	0	0	8543	755	65	0	0	0	0	820	7723	NEFT A/C NO.50445143633	07.08.2025	PAID	2017542569	101151934291
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50468414882	07.08.2025	PAID	2017643601	101157836426
87644	11	VIVEK KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.3080001700152799	07.08.2025	PAID	N/A	101232282159
87743	15	SHANTI DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5742500101151601	07.08.2025	PAID	2016908664	101171852595
87744	16	CHANDNI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.670418210001740	07.08.2025	PAID	2017595459	101194524127
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	1438	12255	NEFT A/C NO.73290100014837	07.08.2025	PAID	2019392685	102074300642
87752	53	ASHOK KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.135101503148	07.08.2025	PAID	2213974510	100441067452
87762	19	RAMIAS	GARDNER	20371	0	0	0	0	20371	23	0	15114	0	0	0	0	0	0	0	0	15114	0	0	15114	1335	114	0	0	0	0	1449	13665	NEFT A/C NO.3146129449	07.08.2025	PAID	2017717180	101493348351
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50100659959507	07.08.2025	PAID	2017250444	101335427670
87891	24	PRADEEP KUMAR	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.520101262028629	07.08.2025	PAID	2019107989	101168698280
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	1376	11722	NEFT A/C NO.3080001700104613	07.08.2025	PAID	2018751927	100591807162
87900	29	MOHAMMAD AYAZ ARAFAT	SUPERVISE	22411	0	0	0	0	22411	29	0	20965	0	0	0	0	0	0	0	0	20965	1747	1573	24285	1684	0	0	0	0	0	1684	22601	NEFT A/C NO.520481032339775	07.08.2025	PAID	N/A	101718615270
87901	30	ASHOK KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700143904	07.08.2025	PAID	2017543337	101215493119
87903	32	SACHIDANAND	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.591102010012825	07.08.2025	PAID	2016663305	101085520090
87906	35	PAVAN DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.520101257448023	07.08.2025	PAID	2017413069	100987267193
87919	38	MANOJ KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.923010040968280	07.08.2025	PAID	2019495917	101541197673
88245	43	DHARMENDRA SAROI	HB	18456	0	0	0	0	18456	7	0	4167	0	0	0	0	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.244501000004151	07.08.2025	PAID	2019520330	102126181302



Form B
Wage Register

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

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27600	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. Asheesh Sabharwal

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88404	40	SIMA DEVI	मै	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.75520700053346	07.08.2025	PAID	2019498864	102126182490
89131	46	RASHID	मै	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.235801000009722	07.08.2025	PAID	2019585893	101631825777
89535	49	PINTU	मै	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.3080001700105436	07.08.2025	PAID	2019609359	100980160974
90715	54	KULDEEP	मै	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.3246668775	07.08.2025	PAID	2018412202	100641990355
90736	55	RAJJEET CHAUDHARY	मै	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.3080001700017414	07.08.2025	PAID	2016849164	101170778384
91008	58	RAM DAS SINGH	मै	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.6078165100000006	07.08.2025	PAID	2018886044	101638553967
91022	59	AKASH KUMAR	मै	18456	0	0	0	0	18456	15	0	8930	0	0	0	0	0	0	0	8930	0	0	8930	871	67	0	0	0	0	0	938	7992	NEFT A/C NO.235801000010532	07.08.2025	PAID	1115721331	101581412427
91023	57	ANIL SHARMA	मै	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.3080000100561118	07.08.2025	PAID	2019698020	102195547147
91025	56	RAHUL KUMAR BHAGAT	मै	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.35079612118	07.08.2025	PAID	2019698140	101171853673
91058	62	VINAY	मै	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	0	1313	11189	NEFT A/C NO.1848101700146500	07.08.2025	PAID	6923983355	101406534020
91150	64	NEERAJ KUMAR	मै	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.33908585337	07.08.2025	PAID	2019704539	101251831564
91676	63	RAJIB HOQUE	मै	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.3950221990	07.08.2025	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	मै	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.38205703975	07.08.2025	PAID	6935486551	101233073431
91678	66	GULAB CHANDER	मै	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.41831599354	07.08.2025	PAID	2019723783	102208134408
92027	67	JITENDER	मै	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.923010002850974	07.08.2025	PAID	2019747325	101911215838
92142	68	PREM KUMAR	मै	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.50811080000217	07.08.2025	PAID	2016592570	101068154869

682026 0 0 0 0 682026 987 0 603363 0 0 0 0 0 0 0 0 603363 5481 4935 613779 57309 4048 0 0 0 0 0 0 61357 552422

