

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

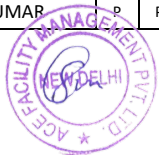
Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

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

S. no. in Employee Register

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	
1	GOLAP MIA	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	P	P	A	A	P	P	OFF	A	A	A	A	24		
2	SEEMA DEVI	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	H	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	27		
3	NOOR ISLAM	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
4	ANKIT	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
5	MAFIJUL SEKH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H/OF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
6	JAGESH KUMAR	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
7	AHAD ALI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
8	RIJINA LAKRA	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
9	ROSHAN KHALKHO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H/OF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
10	NUR MOHAMMAD	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	30		
11	JYOTI	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	28		
12	SERINA PARVIN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
13	BRIJESH	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	H	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	25		
14	SAVITA DEVI	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	H	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	27		
15	LAKHINDRA RAY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
16	SAHIN HUSSAIN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	30		
17	EJAJUL HAQUE	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	30		
18	NARENDRA 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		
19	DINESH KUMAR	OFF	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		
20	BAPI BERA	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		
21	SARITA DEVI	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		
22	RAM LAL	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	P	30		
23	POOJA SHAKYA	A	A	A	OFF	P	A	A	P	P	OFF	P	P	A	A	P	P	OFF	P	A	A	A	A	A	OFF	A	P	A	A	P	A	OFF	15		
24	SAJAL MALI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
25	SUMIT 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		
26	DEVDUK KUMAR	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28		



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 AUG-2025 to 31 AUG-2025

S. no. in Employee Register

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
27	HAMIDUL HAK	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	19	
28	APARNA BERA	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	OFF	30	
29	RAJU ALI SEKH	P	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	30	
30	VIKAS KUMAR CHAUDHARY	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	
31	ROHIT	OFF	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	30	
32	VIKKI BALMIKI	A	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	27	
33	MOHAMMAD SALMAN KHAN	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	
34	SUNEEL	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	
35	VIJAY KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	31	
36	RAMESH KUMAR	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	28	
37	SHASHI KANT	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	
38	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	OFF	P	P	P	P	P	P	OFF	31	
39	SIBSANKAR GIRI	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	
40	MANIRUL HOQUE	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	23	
41	NIRMAL KUMAR DOLAI	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	
42	SANTOSH 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	
43	RAHUL MANDAL	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	
44	NANDKISHOR	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	21	
45	ABHINATH	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	



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	24356	22411	20371	18456
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

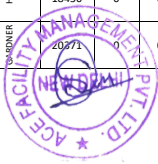
Name of the Owner- Mr. Ashesh Sabharwal

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

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

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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
5658	1	VIJAY KUMAR	SR.DXE	25000	12500	0	0	15529	53029	31	0	25000	0	0	0	12500	0	0	15529	53029	0	3977	3677.8	60683.81	1800	0	0	0	0	0	1800	58884	NEFT A/C NO.307802010868892	06.09.2025	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	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.3080001700161238	06.09.2025	Paid	2017437544	101359581709	
65160	9	EJAJUL HAQUE	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.5812146854	06.09.2025	Paid	2015875663	100620682340	
65163	10	NARENDRA KUMAR	HB1	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.0568000102112918	06.09.2025	Paid	2015938640	100621931754	
65166	11	RAMESH KUMAR	SUPERVISOR SUPERVISOR	23000	11500	0	0	7526	42026	28	0	20774	0	0	0	10387	0	0	6798	37959	0	2847	2915	43721	1626	0	0	0	0	1626	42095	NEFT A/C NO.50086357528	06.09.2025	Paid	N/A	100621761018		
65167	12	SHASHI KANT		22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	1800	25834	NEFT A/C NO.607810410000042	06.09.2025	Paid	N/A	100620725805		
65667	13	ASHOK KUMAR		22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	1800	25834	NEFT A/C NO.2247000100172851	06.09.2025	Paid	N/A	100474848245		
67869	16	DINESH KUMAR		HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.40571734646	06.09.2025	Paid	2017832714	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	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.107810100070431	06.09.2025	Paid	2018030427	101597657683	
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.110023805259	06.09.2025	Paid	2018218347	101665742248	
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.3080001700115558	06.09.2025	Paid	2015981991	100620929910	
72980	22	POOJA SHAKYA	HL1	18456	0	0	0	0	18456	15	0	8930	0	0	0	0	0	0	0	8930	0	0	1191	10121	871	76	0	0	0	0	947	9174	NEFT A/C NO.3790030237	06.09.2025	Paid	2017757561	100621809890	
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.50460588164	06.09.2025	Paid	2015938608	100620753977	
73812	25	SIBSANKAR GIRI	SR	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	1963	19722	NEFT A/C NO.37298485195	06.09.2025	Paid	2016391494	100967170419	
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.4946696693	06.09.2025	Paid	2018437483	101745767343	
75141	30	NIRMAL KUMAR DOLAI	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	1800	25834	NEFT A/C NO.607810110010177	06.09.2025	Paid	N/A	100720795481		
77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	1760	16101	NEFT A/C NO.07752191044020	06.09.2025	Paid	2018747652	101548547765	
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	19	0	11312	0	0	0	0	0	0	0	11312	0	0	1191	12503	1103	94	0	0	0	0	1197	11306	NEFT A/C NO.3711202851	06.09.2025	Paid	2015876302	100621230257	
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.42580199634	06.09.2025	Paid	2019219398	101501900787	
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.23460100015116	06.09.2025	Paid	2019222005	101244800308	
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	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.3989833367	06.09.2025	Paid	2019538278	102126181649	
88902	76	ABHINATH	WORKER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	1963	19722	NEFT A/C NO.59488100002902	06.09.2025	Paid	2019581952	102146109897	



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	24356	22411	20371	18456
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

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

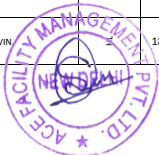
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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Rostrum Realty Private Limited
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Name of the Owner- Mr. Ashesh Sabharwal

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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
90025	82	ROHIT	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.0075104000407199	06.09.2025	Paid	2018582913	101803282572	
90183	84	VIKKI BALMIKI	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	1698	15568	NEFT A/C NO.50100652662454	06.09.2025	Paid	4119370574	100840346753	
92023	88	MOHAMMAD SALMAN KHAN	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.607810110011745	06.09.2025	Paid	3202754205	100622810629	
92024	89	SUNEEL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.2514590978	06.09.2025	Paid	2015867950	100578536021	
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.3708642456	06.09.2025	Paid	2016026792	100665445915	
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.00712191013072	06.09.2025	Paid	2015870081	100665578268	
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.2114100034	06.09.2025	Paid	2017717187	101493348269	
73911	26	SAVITA DEVI	SUPERVISOR	22411	0	0	0	0	22411	27	0	19519	0	0	0	0	0	0	0	19519	1626	1464	0	22609	1568	0	0	0	0	0	1568	21041	NEFT A/C NO.3080001700086618	06.09.2025	Paid	N/A	100957132307	
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	0	0	0	13693	1335	103	0	0	0	0	1438	12255	NEFT A/C NO.50210000870436	06.09.2025	Paid	2016097159	100704964421	
75038	29	ANKIT	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.062422010000700	06.09.2025	Paid	6931190686	100788100633	
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.3211948002	06.09.2025	Paid	6914793877	100048705685	
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.23460100013782	06.09.2025	Paid	2019186462	100663242669	
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.42235476796	06.09.2025	Paid	2019219386	102020343868	
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3891120424	06.09.2025	Paid	2019293138	102049250384	
86802	68	RIJINA LAKRA	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.36971884512	06.09.2025	Paid	2015982046	100621042178	
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50445881547	06.09.2025	Paid	2016027090	100665704659	
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.36252790094	06.09.2025	Paid	2019501602	102113652071	
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.028601520575	06.09.2025	Paid	2018058691	101606685443	
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3345189775	06.09.2025	Paid	2019558224	101591193026	
89094	78	JYOTI	HL	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.90482010073782	06.09.2025	Paid	2018993539	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	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.110120425594	06.09.2025	Paid	6723525891	101928536056	
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.41508933730	06.09.2025	Paid	2018900721	101905795870	



Form B
Wage Register

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

Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	24356	22411	20371
Daily Allowance	0	0	0
Overtime	0	0	0

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

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

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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
90649	87	BRUESH	ब्रुश	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	0	0	0	14884	1452	112	0	0	0	0	0	1564	13320	NEFT A/C NO.244801503766	06.09.2025	Paid	1114621844	101454056479



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 AUG-2025 to 31 AUG-2025

S. no. in Employee Register

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	
1	RANJANA DEVI	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		
2	DEEPAK KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	A	A	P	P	P	OFF	A	A	P	P	27		
3	SATYAM 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		
4	MD SAHIDUL HUSSAIN	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	P	30		
5	PRAMOD KUMAR	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	P	P	P	P	P	OFF	p	P	P	31		
6	BERNA KERKETA	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	11		
7	RAVI VERMA	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	29		
8	SWAPAN MUDI	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	28	
9	OMKAR SINGH	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	P	31	
10	ABHISHEK KUMAR	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29		
11	VIVEK KUMAR	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28		
12	FIROZ ALAM	A	A	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	29	
13	JAINUDDIN	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	
14	ARJINA BIBI	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		
15	JYOTIRMAY MISTRY	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	OFF	31	
16	ANUPAM JANA	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	OFF	P	30	
17	DILIP MUDI	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	OFF	P	P	P	P	P	31	
18	VIKKI	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	27	
19	PUSHPENDRA KUMAR	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	28		



Form B
Wage Register

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

		Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled	Unskilled	
Minimum Basic	24356	22411	20371	18456	
Daily Allowance	0	0	0	0	
Overtime	0	0	0	0	

Name of the Owner- Mr. Asheesh Sabharwal

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

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

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	NFH WAGE	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	JL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.3080001700151329	06.09.2025	Paid	2017509914	101419685194
73188	2	DEEPAK KUMAR	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	0	1698	15568	NEFT A/C NO.054910000658	06.09.2025	Paid	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISE	22411	0	0	0	0	25959	31	0	22411	0	0	0	0	0	0	0	25959	1867	1681	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.0365001500417161	06.09.2025	Paid	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.41912644683	06.09.2025	Paid	2018393008	101736977371
76944	9	PRAMOD KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.421902010069098	06.09.2025	Paid	2018665319	101393668810
81360	16	BERNA KARKETA	JL	18456	0	0	0	0	18456	11	0	6549	0	0	0	0	0	0	0	6549	0	0	0	6549	639	50	0	0	0	0	0	689	5860	NEFT A/C NO.5081101003623	06.09.2025	Paid	2019003988	101251524168
83037	22	RAVI VERMA	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.76830100008383	06.09.2025	Paid	2019123388	101990041105
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.3849551375	06.09.2025	Paid	2019247724	102029373019
84753	27	OMKAR SINGH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.0365001500418823	06.09.2025	Paid	2019262317	102039292677
85043	28	ABHISHEK KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.00292193000187	06.09.2025	Paid	2019293116	101455375309
85778	30	VIVEK KUMAR	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.0365001500383712	06.09.2025	Paid	2019355053	102066282622
86687	31	FIROZ ALAM	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.1685201700126445	06.09.2025	Paid	2019424764	102089858089
87805	33	JAINUDDIN	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.053822130000020	06.09.2025	Paid	2017617971	101452701930
88143	34	ARJUNA BIBI	JL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.5213103296	06.09.2025	Paid	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.110200069496	06.09.2025	Paid	2019555645	1019907018277
89299	38	ANUPAM JANA	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.0247811049	06.09.2025	Paid	2018871695	101979938365
89707	39	DILIP MUDI	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.5010059022121	06.09.2025	Paid	2019618921	102165659992
90603	41	VIKKI	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.0812000100308652	06.09.2025	Paid	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.501042883110	06.09.2025	Paid	2019747474	102218205747

354619 0 0 0 0 0 358167 544 0 327829 0 0 0 0 0 0 0 0 0 0 331377 1867 1681 348535 31589 2417 0 0 0 0 0 0 34006 314529

