

Form D
Attendance Register

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

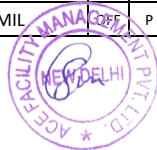
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

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

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	
87753	1	SOHAN LAL MAHAWAR	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		
87771	2	VISHAL	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	A	29		
87855	3	PRADEEP KUMAR 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		
87857	4	DASRATH	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	P	31	
87858	5	NANHEN	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	OFF	31	
87883	6	RADHE RAVIDAS	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	P	OFF	P	A	P	30	
87884	7	SON PAL	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	
87889	8	PREM KUMAR PATHAK	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	A	30	
87892	9	PRIYANKA 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	P	OFF	31	
87893	10	AJAY KUMAR	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	A	OFF	P	P	P	P	27		
87894	11	DEVENDRA	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	
87895	12	JYOTI	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	A	A	A	A	P	P	P	OFF	24	
87907	13	SANJAY	P	P	P	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	30	
87908	14	KANHAIYA LAL	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	A	P	29		
87911	15	POOJA DEVI	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	A	P	OFF	P	30		
87915	16	RAHUL	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	P	OFF	P	P	A	29	
87916	17	RAMESH SHAH	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	OFF	31	
88177	18	SUBHASH KUMAR	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	29		
88137	19	AJAY KUMAR	P	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	29	
89045	20	GUDDU KUMAR	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	27	
90208	21	SOHAN	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		
91066	22	RAJENDER KUMAR	P	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	P	30	
91673	23	SUFAL GHOSH	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	P	P	P	31		
91674	24	GUDIYA	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	OFF	31	
92631	25	AAMIR KHAN	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	28	
87748	26	GUDDU DAS	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	25		
87757	27	RAHUL	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	30		
87772	28	PRADEEP	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	P	P	P	P	P	P	31		
87774	29	SUNITA DEVI	A	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28		
87776	30	MD MOZAMMIL	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	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 AUG-2025 to 31 AUG-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
87777	31	RAVI KUMAR	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	H	P	P	P	P	A	OFF	A	A	P	P	A	P	OFF	P	P	P	20	
87909	32	NANHEM	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF /H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	25	
87912	33	ALI HOSSAIN	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	
87917	34	YASMIN PERVEEN	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	28	
88937	35	SUNIL	OFF	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	H	P	P	P	P	A	OFF	A	A	A	A	A	A	OFF	P	P	A	21	
88933	36	VIKASH KUMAR	P	OFF	A	P	P	P	A	P	OFF	A	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
89126	37	RAJU	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
89780	38	SUBHASH MAURYA	P	P	P	A	A	P	P	P	P	A	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
90142	39	JVALA KUMAR	A	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	30	
90265	40	SUNIL BAHADUR	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF /H	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
90264	41	BRAJBABU	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	21	
90512	42	BALBEER SINGH	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
91024	43	VIKAS SINGH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
91149	44	SAMEER	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	20	
91520	45	DALAVIR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	21	
91675	46	SUMAN SHUKLA	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	



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		
Minimum Basic	24356			22411			20371		
Daily Allowance	0			0			0		
Overtime	0			0			0		

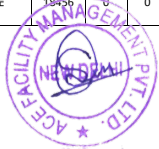
Name of the Establishment
Wage Period From 1st Aug-25 to 31 Aug- 25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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	NF WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87753	4	SOHAN LAL MAHAWAR	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	0	0	1800	25834	NEFT A/C NO.520101221712557	06.09.2025	Paid	N/A	101170403083
87771	9	VISHAL	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.39642291897	06.09.2025	Paid	2018226264	101005086471
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	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.7712359211	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.43437721154	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.607810110009684	06.09.2025	Paid	1112970175	100578210375
87883	23	RADHE RAVIDAS	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.50100620490461	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.100039710681	06.09.2025	Paid	1111725061	100578031756
87889	29	PREM KUMAR PATHAK	SUPERVISOR	22411	0	0	0	0	22411	30	0	21688	0	0	0	0	0	0	0	21688	1807	1627	1675	26797	1742	0	0	0	0	0	0	1742	25055	NEFT A/C NO.35271854760	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.5742500100737901	06.09.2025	Paid	2017542756	100041000666
87893	32	AJAY KUMAR	GARDNER	20371	0	0	0	0	20371	27	0	17742	0	0	0	0	0	0	0	17742	0	0	1314	19056	1568	143	0	0	0	0	0	1711	17345	NEFT A/C NO.32506386050	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.633202010003321	06.09.2025	Paid	2017335321	100424724953
87895	34	JYOTI	HL	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	1191	15480	1394	117	0	0	0	0	0	1511	13969	NEFT A/C NO.32670184361	06.09.2025	Paid	2017445190	101343126346
87907	35	SANJAY	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.520441028872413	06.09.2025	Paid	2017024283	101247976104
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	19057	0	0	1314	20371	1684	153	0	0	0	0	0	1837	18534	NEFT A/C NO.5398393364	06.09.2025	Paid	6931281084	101715186537
87911	39	POOJA DEVI	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	0	1885	17167	NEFT A/C NO.919010053023843	06.09.2025	Paid	2017923002	101106970795
87915	42	RAHUL	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.50331107661	06.09.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.100032758266	06.09.2025	Paid	2015329752	100578886612
88137	46	AJAY 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.6332500100205201	06.09.2025	Paid	2019523453	100539192585
88177	45	SUBHASH 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.3080001700204001	06.09.2025	Paid	2019526582	102126182501
89045	52	GUDDU 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.0569001700295158	06.09.2025	Paid	2019585891	102146110613



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	24356	22411	20371	18456					
Daily Allowance	0	0	0	0					
Overtime	0	0	0	0					

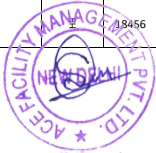
Name of the Establishment
Wage Period From 1st Aug-25 to 31 Aug- 25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91066	72	RAJENDER KUMAR	SB	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.7434089612	06.09.2025	Paid	2019702620	101157836305
91673	#N/A	SUFAL GHOSH	SB	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.343001505483	06.09.2025	Paid	2018355039	101704784078
91674	#N/A	GUOYA	SL	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.20133847093	06.09.2025	Paid	6923539242	100156713674
92631	#N/A	AAMIR KHAN	SB	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.7822000100005429	06.09.2025	Paid	6936292025	102229184001
87748	1	GUDDU DAS	SB	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.3080001700042614	06.09.2025	Paid	1115431996	100955898138
87757	8	RAHUL	SB	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	0	1876	15985	NEFT A/C NO.40788356167	06.09.2025	Paid	2019225676	101995922447
87772	10	PRADEEP	SB	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.399301501897	06.09.2025	Paid	2015729468	100661496209
87774	11	SUNITA DEVI	SL	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.100038435321	06.09.2025	Paid	2015870113	100578557848
87776	13	MD MOZAMMIL	SB	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.0355040100003624	06.09.2025	Paid	1115176941	101220934207
87777	14	RAVI KUMAR	GAUDNER	20371	0	0	0	0	20371	20	0	13143	0	0	0	0	0	0	0	13143	0	0	0	13143	1161	99	0	0	0	0	0	1260	11883	NEFT A/C NO.7456596285	06.09.2025	Paid	2017053113	101258250187
87909	37	NANHE	SB	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.35164860903	06.09.2025	Paid	2016372419	100249747454
87912	40	ALI HOSSAIN	SB	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.21348100000223	06.09.2025	Paid	2016592476	101068155796
87917	44	YASMIN PERVEEN	SUPERVISOR	22411	0	0	0	0	22411	28	0	20242	0	0	0	0	0	0	0	20242	1686	1518	0	23446	1626	0	0	0	0	0	0	1626	21820	NEFT A/C NO.40189116557	06.09.2025	Paid	N/A	100578219092
88933	51	VIKASH KUMAR	SB	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.50353839156	06.09.2025	Paid	1116278986	101245901082
88937	50	SUNIL	SB	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	0	1313	11189	NEFT A/C NO.50255096856	06.09.2025	Paid	1115579859	100633464242
89126	53	RAJU	SB	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.5081119000417	06.09.2025	Paid	2019585898	102146107443
89780	61	SUBHASH MAURYA	SB	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.59310100004423	06.09.2025	Paid	6716195407	101362463997
90142	62	JVALA KUMAR	SB	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	0	1876	15985	NEFT A/C NO.41739142645	06.09.2025	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	0	37300	1800	0	0	0	0	0	0	2400	34900	NEFT A/C NO.110120095787	06.09.2025	Paid	N/A	100640355626
90264	65	BRAIBABU	EXECUTIVE	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	0	1313	11189	NEFT A/C NO.34527806077	06.09.2025	Paid	2017382703	100487833551



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	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
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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
90265	63	SUNIL BAHADUR	सुनिल	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.100076185075	06.09.2025	Paid	2214856515	100956997586
90512	66	BALBEER SINGH	बालबीर	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.3080000100535265	06.09.2025	Paid	6927552798	101233653284
91024	71	VIKAS SINGH	विकास	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.7654677546	06.09.2025	Paid	1014885738	100981437875
91149	73	SAMEER	समीर	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	0	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.110179438204	06.09.2025	Paid	6935928482	102188230290
91520	75	DALAVIR	दलवीर	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	0	1313	11189	NEFT A/C NO.061001001235	06.09.2025	Paid	6930798371	101378101190
91675	76	SUMAN SHUKLA	सुमन	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.110246221568	06.09.2025	Paid	6931831604	101626682579

