

Form D
Attendance Register

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

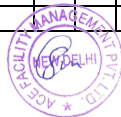
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st 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	
87632	1	RAMU 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		
87635	2	ASHOK KUMAR	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		
87638	3	SHILANDER 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		
87639	4	MOHD AMIN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	10		
87643	5	JITENDRA	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		
87743	6	SHANTI DEVI	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28		
87762	7	RAMJAS	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	A	P	P	OFF	P	29		
87744	8	CHANDNI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
87750	9	FAREED KHAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	25		
87764	10	SUDHIR 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	P	OFF	31	
87896	11	MANISH SINGH	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	29		
87891	12	PRADEEP KUMAR	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	A	6	
87900	13	MOHAMMAD AYAZ ARAFAT	P	A	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	P	P	P	29		
87901	14	ASHOK 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	P	P	P	OFF	P	P	31		
87903	15	SACHIDANAND	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		
87919	16	MANOJ KUMAR	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	A	P	P	P	P	A	OFF	P	24		
87906	17	PAVAN DEVI	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		
87752	18	ASHOK KUMAR	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	29		
88404	19	SIMA DEVI	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	A	P	P	P	OFF	P	30		
88245	20	DHARMENDRA SAROJ	A	A	A	A	A	A	A	A	A	A	A	A	P	P	H	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	12		
89131	21	RASHID	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30		
89535	22	PINTU	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	30		
90736	23	RANJEET CHAUDHARY	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	31		
90715	24	KULDEEP	A	P	P	OFF	P	P	P	P	A	A	OFF	A	P	A	H	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	25		
91678	25	GULAB CHANDER	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		
91025	26	RAHUL KUMAR BHAGAT	A	A	A	A	A	A	A	A	A	A	A	A	A	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	18		
92142	27	PREM KUMAR	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		
91008	28	RAM DAS SINGH	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30		
91058	29	VINAY	A	P	A	A	P	P	OFF	P	A	A	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	26		
91676	30	RAJIB HOQUE	OFF	P	P	P	A	A	A	OFF	A	A	A	P	P	P	OFF/H	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	24		
87644	31	VIVEK KUMAR	P	P	A	A	A	A	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	27		
91023	32	ANIL SHARMA	OFF	P	P	P	P	A	P	OFF	P	P	P	A	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	25		
91150	33	NEERAJ KUMAR	OFF	P	P	P	P	A	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	26		
92027	34	JITENDER	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27		
91677	35	MASTAR BABLE	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	27	
92950	36	RANJIT KUMAR RAY		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	A	P	29		
93045	37	MUKESH KUMAR												P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	20			
87909	38	NANHE																											P	P	P	P	4			
91149	39	SAMEER																												P	P	P	P	4		



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	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.
87632	1	RAMU 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.3080001700113338	06.09.2025	Paid	2018652234	101823047924
87638	7	SHILANDER KUMAR	SUPERVISE	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	1800	25834	NEFT A/C NO.20184066700	06.09.2025	Paid	N/A	101274456186	
87643	10	JITENDRA	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.50468414882	06.09.2025	Paid	2017643601	101157836426
87743	15	SHANTI DEVI	HL	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.5742500101151601	06.09.2025	Paid	2016908664	101171852595
87752	53	ASHOK 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.135101503148	06.09.2025	Paid	2213974510	100441067452
87762	19	RAMIAS	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.3146129449	06.09.2025	Paid	2017717180	101493348351
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.50100659959507	06.09.2025	Paid	2017250444	101335427670
87896	25	MANISH SINGH	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.3080001700104613	06.09.2025	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	20965	1747	1573	1675	25960	1684	0	0	0	0	0	1684	24276	NEFT A/C NO.520481032339775	06.09.2025	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	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.3080001700143904	06.09.2025	Paid	2017543337	101215493119
87903	32	SACHIDANAND	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.591102010012825	06.09.2025	Paid	2016663305	101085520090
87919	38	MANOJ KUMAR	HB	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.923010040968280	06.09.2025	Paid	2019495917	101541197673
90736	55	RANJEET 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	0	1948	17699	NEFT A/C NO.3080001700017414	06.09.2025	Paid	2016849164	101170778384
91677	65	MASTAR BABLE	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.38205703975	06.09.2025	Paid	6935486551	101233073431
91678	66	GULAB CHANDER	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.41831599354	06.09.2025	Paid	2019723783	102208134408
92142	68	PREM 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.5081108000217	06.09.2025	Paid	2016592570	101068154869
93045	70	MUKESH KUMAR	HB	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	0	0	1191	13098	1161	99	0	0	0	0	0	1260	11838	NEFT A/C NO.3080001700211001	06.09.2025	Paid	2019793661	102242356238
87635	4	ASHOK KUMAR	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.15221000002615	06.09.2025	Paid	2017302180	101350539732
87639	8	MOHD AMIN	SUPERVIS GARDNER	20371	0	0	0	0	20371	10	0	6571	0	0	0	0	0	0	0	6571	0	0	0	6571	581	50	0	0	0	0	0	631	5940	NEFT A/C NO.50445143633	06.09.2025	Paid	2017542569	101151934291
87644	11	VIVEK KUMAR	SUPERVISE	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.3080001700152799	06.09.2025	Paid	N/A	101232282159	

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	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.
87744	16	CHANDNI	मै	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.670418210001740	06.09.2025	Paid	2017595459	101194524127
87750	17	FAREED KHAN	मै	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.73290100014837	06.09.2025	Paid	2019392685	102074300642
87891	24	PRADEEP KUMAR	मै	18456	0	0	0	0	18456	6	0	3572	0	0	0	0	0	0	0	3572	0	0	0	3572	348	27	0	0	0	0	0	375	3197	NEFT A/C NO.520101262028629	06.09.2025	Paid	2019107989	101168698280
87906	35	PAVAN DEVI	मै	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.520101257448023	06.09.2025	Paid	2017413069	100987267193
87909	71	NANHE	मै	18456	0	0	0	0	18456	4	0	2381	0	0	0	0	0	0	0	2381	0	0	0	2381	232	18	0	0	0	0	0	250	2131	NEFT A/C NO.35164860903	06.09.2025	Paid	2016372419	100249747454
88245	43	DHARMENDRA SAROI	मै	18456	0	0	0	0	18456	12	0	7144	0	0	0	0	0	0	0	7144	0	0	0	7144	697	54	0	0	0	0	0	751	6393	NEFT A/C NO.244501000004151	06.09.2025	Paid	2019520330	102126181302
88404	40	SIMA DEVI	मै	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.75520700053346	06.09.2025	Paid	2019498864	102126182490
89131	46	RASHID	मै	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.235801000009722	06.09.2025	Paid	2019585893	101631825777
89535	49	PINTU	मै	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.3080001700105436	06.09.2025	Paid	2019609359	100980160974
90715	54	KULDEEP	मै	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.3246668775	06.09.2025	Paid	2018412202	100641990355
91008	58	RAM DAS SINGH	मै	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.607816510000006	06.09.2025	Paid	2018886044	101638553967
91023	57	ANIL SHARMA	मै	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.3080000100561118	06.09.2025	Paid	2019698020	102195547147
91025	56	RAHUL KUMAR BHAGAT	मै	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	10716	0	0	0	10716	1045	81	0	0	0	0	0	1126	9590	NEFT A/C NO.35079612118	06.09.2025	Paid	2019698140	101171853673
91058	62	VINAY	मै	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	0	15479	1510	117	0	0	0	0	0	1627	13852	NEFT A/C NO.1848101700146500	06.09.2025	Paid	6923983355	101406534020
91149	72	SAMEER	मै	18456	0	0	0	0	18456	4	0	2381	0	0	0	0	0	0	0	2381	0	0	0	2381	232	18	0	0	0	0	0	250	2131	NEFT A/C NO.110179438204	06.09.2025	Paid	6935928482	102188230290
91150	64	NEERAJ KUMAR	मै	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	0	15479	1510	117	0	0	0	0	0	1627	13852	NEFT A/C NO.33908585337	06.09.2025	Paid	2019704539	101251831564
91676	63	RAJIB HOQUE	मै	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	0	1502	12787	NEFT A/C NO.3950221990	06.09.2025	Paid	2019722144	102142387565
92027	67	JITENDER	मै	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.923010002850974	06.09.2025	Paid	2019747325	101911215838
92950	69	RANJIT KUMAR RAY	मै	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.7690388710	06.09.2025	Paid	2113493816	102187200268