

Form D
Attendance Register

Rostrum Realty Private Limited
Atelier, 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

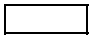
Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

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

S. no. in Employee Register

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	SANJAY KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31			
2	VIKRAM 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	P	OFF	P	31		
3	ASHISH MASIH	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	P	OFF	P	31		
4	DEEPAK	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31		
5	KAPIL	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		
6	SUDHIRA DEVI	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	P	OFF	P	31	
7	RANJEET 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	P	OFF	P	31		
8	ANKESH 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	P	31		
9	SUNIL 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	P	OFF	P	31		
10	SONU	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	P	OFF	P	31		
11	PINKI	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	P	OFF	P	31	
12	SHIVAM KUMAR	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	P	OFF	P	P	P	P	31		
13	SHAYAM	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		
14	PRANAB SASMAL	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	P	OFF	P	31		
15	SHANI	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	P	OFF	P	31		
16	ANKIT KUMAR	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	P	OFF	P	31	
17	DEV KUMAR MANDAL	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	P	OFF	P	31	



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
Pul Pehaldpur New Delhi-44

Rostrum Realty Private Limited
Ateller, Asset No-08
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.
87641	1	SANJAY KUMAR	मू	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.2647209808	09.09.2025	Paid	2015869902	101176810931
87741	4	VIKRAM KUMAR	मू	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.50100308727034	09.09.2025	Paid	2019014903	101940059906
87745	5	ASHISH MASIH	मू	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.921010052065627	09.09.2025	Paid	6720685074	101267232421
87746	6	DEEPAK	मू	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.33546154036	09.09.2025	Paid	2016592518	101068155643
87747	7	KAPIL	मू	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.3080001700125157	09.09.2025	Paid	2016592457	101068155253
87759	9	SUDHIRA DEVI	मू	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.520441025750899	09.09.2025	Paid	2016994350	101232279936
87760	10	RANJEET KUMAR	मू	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.90822610001509	09.09.2025	Paid	2016316923	100936802096
87761	11	ANKESH KUMAR	मू	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.50100460227151	09.09.2025	Paid	6927025368	101133027887
87767	13	SUNIL KUMAR	मू	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.8463101015077	09.09.2025	Paid	2017302640	101354785009
87860	17	SONU	मू	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.3080001700069772	09.09.2025	Paid	2015867887	100578532546
89112	18	PINKI	मू	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.5627101001525	09.09.2025	Paid	1115782807	100578077404
89867	20	SHIVAM KUMAR	मू	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.20176611102	09.09.2025	Paid	6935309073	102153393586
92051	26	ANKIT KUMAR	मू	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.7150990274	09.09.2025	Paid	2019747335	102218204043
92226	24	PRANAB SASMAL	मू	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.34308115955	09.09.2025	Paid	2019750836	101094368540
92227	23	SHAYAM	मू	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.3080001700167843	09.09.2025	Paid	1116258325	101153390426
92228	25	SHANI	मू	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.50100757045696	09.09.2025	Paid	6935458462	101873975539
92621	27	DEV KUMAR MANDAL	मू	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.20200087565194	09.09.2025	Paid	2018676228	100787659854

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