

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 SEP-2025 to 30 SEP-2025

S. no. in Employee Register

EMP.CO DE	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 Hour s	
48036	1	GOLAP MIA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	-	7		
48044	2	SEEMA DEVI	P	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	-	27		
66524	3	NOOR ISLAM	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	-	30		
75038	4	ANKIT	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	-	30		
83792	5	MAFIJUL SEKH	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	-	30		
84200	6	JAGESH 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	-	30		
85100	7	AHAD ALI	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	-	30		
86802	8	RIJINA LAKRA	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	OFF	P	P	-	28		
88681	9	ROSHAN KHALKHO	P	A	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	-	28		
89095	10	NUR MOHAMMAD	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	
89094	11	JYOTI	P	P	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	-	28		
90144	12	SERINA PARVIN	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	-	30		
90649	13	BRIJESH	P	P	P	OFF	P	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	22		
73911	14	SAVITA DEVI	P	P	P	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	-	29		
87763	15	LAKHINDRA RAY	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	-	30		
62653	16	SAHIN HUSSAIN	P	P	P	P	P	A	OFF	P	P	P	P	A	A	OFF	P	P	P	A	A	A	OFF	P	P	P	A	A	A	OFF	P	P	-	21		
65160	17	EJAJUL HAQUE	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	-	30			
65163	18	NARENDRA KUMAR	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	-	30		
67869	19	DINESH 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	A	P	A	P	-	28		
69727	20	BAPI BERA	A	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	-	23		
72549	21	SARITA DEVI	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	-	30		
72888	22	RAM LAL	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	-	30		
72980	23	POOJA SHAKYA	OFF	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	A	A	P	P	OFF	P	P	-	23		
73757	24	SAJAL MALI	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	-	30		
74289	25	SUMIT 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	-	30		
77843	26	DEV DUTT KUMAR	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	-	28		



Form D
Attendance Register

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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 SEP-2025 to 30 SEP-2025

S. no. in Employee Register

EMP.CO DE	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 Hour s	
82600	27	HAMIDUL HAK	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	-	18		
84207	28	APARNA BERA	P	P	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	P	A	-	28		
84222	29	RAJU ALI SEKH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29		
88408	30	VIKAS KUMAR CHAUDHARY	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	-	30	
90025	31	ROHIT	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	-	22	
90183	32	VIKKI BALMIKI	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29	
92023	33	MOHAMMAD SALMAN KHAN	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	-	30	
92024	34	SUNEEL	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	-	30	
5658	35	VIJAY 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	P	OFF	P	P	P	P	P	-	30	
65167	36	SHASHI KANT	P	P	P	OFF	P	P	P	C/O	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
65667	37	ASHOK KUMAR	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	-	30	
73812	38	SIBSANKAR GIRI	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	-	30		
74311	39	MANIRUL HOQUE	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	-	17		
75141	40	NIRMAL KUMAR DOLAI	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	-	30	
81791	41	SANTOSH 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	P	OFF	P	P	P	P	-	30	
87936	42	RAHUL MANDAL	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	P	OFF	P	P	P	P	-	9	
88407	43	NANDKISHOR	P	P	P	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	-	27		
88902	44	ABHINATH	P	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	P	P	-	29		
93357	45	MAIDUL MANDAL				P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	-	25		
93448	46	ARUN KUMAR											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	20		



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 SEP-25 to 30 SEP- 25

Ace Facility Management Pvt. Ltd.
HR-36/Z, 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	0	453	3853	NEFT A/C NO.3708642456	06.10.2025	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.00712191013072	06.10.2025	PAID	2015870081	100665578268
5658	1	VIJAY KUMAR	SR.EYE	25000	12500	0	0	15529	53029	30	0	25000	0	0	0	12500	0	0	15529	53029	0	3977	57006	1800	0	0	0	0	0	0	1800	55206	NEFT A/C NO.307802010868892	06.10.2025	PAID	N/A	100403852470
62653	8	SAHIN HUSSAIN	HB	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	0	1357	11562	NEFT A/C NO.3080001700161238	06.10.2025	PAID	2017437544	101359581709
65160	9	EJAIJUL HAQUE	HB	18456	0	0	0	0	18456	30	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.5812146854	06.10.2025	PAID	2015875663	100620682340
65163	10	NARENDRA KUMAR	HB1	18456	0	0	0	0	18456	30	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.0568000102112918	06.10.2025	PAID	2015938640	100621931754
65167	12	SHASHI KANT	SUPERV/SC	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.607810410000042	06.10.2025	PAID	N/A	100620725805
65667	13	ASHOK KUMAR	SUPERV/SC	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.2247000100172851	06.10.2025	PAID	N/A	100474848245
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	30	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.2114100034	06.10.2025	PAID	2017717187	101493348269
67869	16	DINESH KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.40571734646	06.10.2025	PAID	2017832714	101526228814
69727	19	BAPI BERA	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	0	0	1487	12663	NEFT A/C NO.107810100070431	06.10.2025	PAID	2018030427	101597657683
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	30	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.110023805259	06.10.2025	PAID	2018218347	101665742248
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	30	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.3080001700115558	06.10.2025	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HL1	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	0	0	1487	12663	NEFT A/C NO.3790030237	06.10.2025	PAID	2017757561	100621809890
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	30	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.50460588164	06.10.2025	PAID	2015938608	100620753977
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	30	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.37298485195	06.10.2025	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	SUPERV/SC	22411	0	0	0	0	22411	29	0	21664	0	0	0	0	0	0	0	21664	1805	1625	25094	1740	0	0	0	0	0	0	1740	23354	NEFT A/C NO.3080001700086618	06.10.2025	PAID	N/A	100957132307
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	30	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.4946696693	06.10.2025	PAID	2018437483	101745767343
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	17	0	10458	0	0	0	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	0	1099	9359	NEFT A/C NO.50210000870436	06.10.2025	PAID	2016097159	100704964421
75038	29	ANKIT	SR.EYE	18456	0	0	0	0	18456	30	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.062422010000700	06.10.2025	PAID	6931190686	100788100633
75141	30	NIRMAL KUMAR DOUG	SUPERV/SC	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.607810110010177	06.10.2025	PAID	N/A	100720795481



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	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 SEP-25 to 30 SEP- 25

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77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.07752191044020	06.10.2025	PAID	2018747652	101548547765
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	30	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.3211948002	06.10.2025	PAID	6914793877	100048705685
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	18	0	11074	0	0	0	0	0	0	0	11074	0	0	11074	1080	84	0	0	0	0	0	1164	9910	NEFT A/C NO.3711202851	06.10.2025	PAID	2015876302	100621230257
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	30	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.23460100013782	06.10.2025	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	30	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.42235476796	06.10.2025	PAID	2019219386	102020343868
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.42580199634	06.10.2025	PAID	2019219398	101501900787
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	0	1874	15967	NEFT A/C NO.23460100015116	06.10.2025	PAID	2019222005	101244800308
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	30	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.3891120424	06.10.2025	PAID	2019293138	102049250384
86802	68	RIJINA LAKRA	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.36971884512	06.10.2025	PAID	2015982046	100621042178
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	30	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.50445881547	06.10.2025	PAID	2016027090	100665704659
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	9	0	5537	0	0	0	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	0	582	4955	NEFT A/C NO.36252790094	06.10.2025	PAID	2019501602	102113652071
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.028601520575	06.10.2025	PAID	2018058691	101606685443
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	30	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.3989833367	06.10.2025	PAID	2019538278	102126181649
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.3345189775	06.10.2025	PAID	2019558224	101591193026
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	19692	0	0	19692	1740	148	0	0	0	0	0	1888	17804	NEFT A/C NO.59488100002902	06.10.2025	PAID	2019581952	102146109897
89094	78	JYOTI	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.90482010073782	06.10.2025	PAID	2018993539	101933883714
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	30	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.110120425594	06.10.2025	PAID	6723525891	101928536056
90025	82	ROHIT	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	0	1422	12112	NEFT A/C NO.0075104000407199	06.10.2025	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	30	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.41508933730	06.10.2025	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI		18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	0	1874	15967	NEFT A/C NO.50100652662454	06.10.2025	PAID	4119370574	100840346753
90649	87	BRIJESH		18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	0	1422	12112	NEFT A/C NO.244801503766	06.10.2025	PAID	1114621844	101454056479



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 SEP-25 to 30 SEP- 25

Ace Facility Management Pvt. Ltd.
HR-36/Z, 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
92023	88	MOHAMMAD SALMAN KHAN	मे	18456	0	0	0	0	18456	30	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.607810110011745	06.10.2025	PAID	3202754205	100622810629
92024	89	SUNEEL	मे	18456	0	0	0	0	18456	30	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.2514590978	06.10.2025	PAID	2015867950	100578536021
93357	90	MAIDUL MANDAL	मे	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	0	1616	13764	NEFT A/C NO.769502010001030	06.10.2025	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	मे	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	0	1293	11011	NET A/C NO.0775100100019001	06.10.2025	PAID	6114648956	102071339992

879000 12500 0 0 15529 907029 1235 0 789602 0 0 0 0 12500 0 0 0 15529 817631 7406 10645 835682 74100 5091 0 0 0 0 0 0 79191 756491



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 SEP-2025 to 30 SEP-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	
63728	1	RANJANA DEVI	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28		
73188	2	DEEPAK KUMAR	P	OFF	P	A	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	OFF	-	28		
73749	3	SATYAM 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	-	30		
73945	4	MD SAHIDUL HUSSAIN	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28		
76944	5	PRAMOD 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	-	30		
81360	6	BERNA KERKETA	A	A	A	A	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	-	26	
83037	7	RAVI VERMA	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	A	A	P	P	P	-	28	
84347	8	SWAPAN MUDI	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	-	30		
84753	9	OMKAR SINGH	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	OFF	-	29		
85043	10	ABHISHEK KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	28		
85778	11	VIVEK KUMAR	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	OFF	P	-	30	
86687	12	FIROZ ALAM	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	P	P	P	OFF	P	-	30	
87805	13	JAINUDDIN	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	30	
88143	14	ARJINA BIBI	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	P	P	P	OFF	P	-	30	
88570	15	JYOTIRMAY MISTRY	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	P	OFF	P	P	P	P	-	30	
89299	16	ANUPAM JANA	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	-	28	
89707	17	DILIP MUDI	P	OFF	P	P	P	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	OFF	-	29	
90603	18	VIKKI	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	P	P	OFF	P	-	29	
92144	19	PUSHPENDRA KUMAR	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	P	OFF	P	P	P	P	-	30	



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 SEP-25 to 30 SEP- 25

Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Behaldpur 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	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	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.3080001700151329	06.10.2025	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.054910000658	06.10.2025	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISOR	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.0365001500417161	06.10.2025	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.41912644683	06.10.2025	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	HB	18456	0	0	0	0	18456	30	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.421902010069098	06.10.2025	PAID	2018665319	101393668810
81360	16	BERNA Kerketa	HL	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	0	1680	14315	NEFT A/C NO.5081101003623	06.10.2025	PAID	2019003988	101251524168
83037	22	RAVI VERMA	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.76830100008383	06.10.2025	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	30	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.3849551375	06.10.2025	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	0	1874	15967	NEFT A/C NO.0365001500418823	06.10.2025	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.00292193000187	06.10.2025	PAID	2019293116	101455375309
85778	30	VIVEK KUMAR	HB	18456	0	0	0	0	18456	30	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.0365001500383712	06.10.2025	PAID	2019355053	102066282622
86687	31	FIROZ ALAM	HB	18456	0	0	0	0	18456	30	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.1685201700126445	06.10.2025	PAID	2019424764	102089858089
87805	33	JAINUDDIN	HB	18456	0	0	0	0	18456	30	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.0538221300000020	06.10.2025	PAID	2017617971	101452701930
88143	34	ARIJINA BIBI	HL	18456	0	0	0	0	18456	30	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.5213103296	06.10.2025	PAID	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	HB	18456	0	0	0	0	18456	30	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.110200069496	06.10.2025	PAID	2019555645	101997018277
89299	38	ANUPAM JANA	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.0247811049	06.10.2025	PAID	2018871695	101979938365
89707	39	DILIP MUDI	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	0	1874	15967	NEFT A/C NO.50100590222121	06.10.2025	PAID	2019618921	102165659992
90603	41	VIKKI	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	0	1874	15967	NEFT A/C NO.0812000100308652	06.10.2025	PAID	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	HB	18456	0	0	0	0	18456	30	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.501042883110	06.10.2025	PAID	2019747474	102218205747



354619 0 0 0 0 354619 551 0 342933 0 0 0 0 0 0 0 0 0 342933 1867 1681 346481 33060 2414 0 0 0 0 0 0 35474 311007