

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

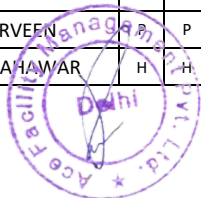
Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st OCT-2025 to 31 OCT-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	VISHAL	P	OFF/H	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	29		
2	DASRATH	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	31		
3	RADHE RAVIDAS	P	OFF/H	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	A	P	P	P	OFF	P	29		
4	SON PAL	P	H	P	OFF	CO	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	31		
5	PRIYANKA DEVI	P	H	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	31		
6	DEVENDRA	P	P	P	P	P	CO	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
7	JYOTI	P	H	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	30		
8	SANJAY	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	31		
9	POOJA DEVI	P	OFF/H	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	A	OFF	P	30		
10	RAMESH SHAH	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	CO	A	P	P	P	30		
11	SUBHASH KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
12	AJAY KUMAR	P	H	P	P	OFF	P	P	CO	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
13	GUDDU KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	H	P	P	P	P	OFF	P	P	P	P	P	P	31		
14	SUFAL GHOSH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	CO	P	OFF	P	P	P	P	P	P	P	OFF	P	31	
15	PRADEEP	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	A	P	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	P	P	P	OFF	P	29	
16	MD MOZAMMIL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	CO	OFF	A	A	P	P	P	P	P	OFF	29	
17	ALI HOSSAIN	P	P	OFF	P	P	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	P	OFF	31	
18	SUNIL BAHADUR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	CO	P	OFF	31		
19	BRAJBABU	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	17	
20	DALAVIR	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
21	SUMAN SHUKLA	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31	
22	PREM KUMAR PATHAK	P	H	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	A	A	A	A	A	26		
23	AJAY KUMAR	P	P	P	P	CO	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		
24	KANHAIYA LAL	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	31		
25	YASMIN PERVEEN	P	P	P	P	OFF	P	P	P	P	P	P	CO	OFF	A	A	A	A	P	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	27		
26	SOHAN LAL MAHAWAR	H	H	P	P	OFF	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	31		



Form D
Attendance Register

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

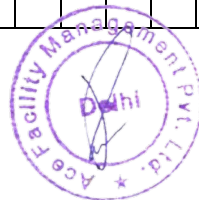
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st OCT-2025 to 31 OCT-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	PRADEEP KUMAR SINGH	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	H	P	P	OFF	P	P	P	P	P	P	31		
28	NANHEN	H	H	P	P	OFF	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	31		
29	RAHUL	H	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
30	SOHAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31	
31	RAJENDER KUMAR	H	H	P	OFF	P	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	31		
32	GUDIYA	H	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	A	A	A	A	A	A	25		
33	AAMIR KHAN	H	H	OFF	P	P	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	31		
34	RAHUL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31	
35	SUNITA DEVI	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	A	A	P	P	OFF	P	P	P	P	P	29		
36	RAVI KUMAR	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	A	OFF	A	A	P	P	P	P	P	OFF	P	27	
37	NANHEM	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	P	P	P	P	P	30		
38	VIKASH KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	P	OFF	P	P	31	
39	RAJU	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31	
40	SUBHASH MAURYA	H	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		
41	BALBEER SINGH	H	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	29		
42	VIKAS SINGH	H	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	26		
43	SAMEER	OFF	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	P	P	P	P	OFF	P	P	29		
44	AKSHAY	H	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	CO	P	P	P	31		
45	VIJAY									P	P	P	P	P	P	OFF	P	P	P	P	H	A	A	A	A	A	A	A	A	A	A	12			
46	FAREED KHAN																												P	P	P	OFF	4		



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					

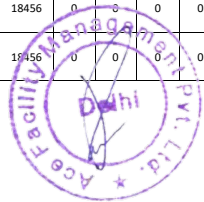
Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT- 25

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.
87757	8	RAHUL	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.40788356167	07.11.2025	PAID	2019225676	101995922447	
87774	11	SUNITA DEVI	HL	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	1823	16633	NEFT A/C NO.100038435321	07.11.2025	PAID	2015870113	100578557848	
87776	13	MD MOZAMMIL	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	1823	16633	NEFT A/C NO.0355040100003624	07.11.2025	PAID	1115176941	101220934207	
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	1963	19722	NEFT A/C NO.7712359211	07.11.2025	PAID	6921316143	100267836256	
87893	32	AJAY 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	1963	19722	NEFT A/C NO.32506386050	07.11.2025	PAID	1509898290	101378098044	
87894	33	DEVENDRA	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.633202010003321	07.11.2025	PAID	2017335321	100424724953	
87908	36	KANHAIYA LAL	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	1963	19722	NEFT A/C NO.5398393364	07.11.2025	PAID	6931281084	101715186537	
87909	37	NANHE	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.35164860903	07.11.2025	PAID	2016372419	100249747454	
87912	40	ALI HOSSAIN	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.21348100000223	07.11.2025	PAID	2016592476	101068155796	
87916	43	RAMESH SHAH	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.100032758266	07.11.2025	PAID	2015329752	100578886612	
87917	44	YASMIN PERVEEN	SUPERVISOR	22411	0	0	0	0	22411	27	0	19519	0	0	0	0	0	0	0	19519	1626	1464	1675	24284	1568	0	0	0	0	0	1568	22716	NEFT A/C NO.40189116557	07.11.2025	PAID	N/A	100578219092	
88933	51	VIKASH 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.50353839156	07.11.2025	PAID	1116278986	101245901082	
89780	61	SUBHASH MAURYA	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.59310100004423	07.11.2025	PAID	6716195407	101362463997	
90208	64	SOHAN	EXECUTIVE	25000	9698	0	0	0	34698	31	0	25000	0	0	0	9698	0	0	0	34698	0	2602	2406	39706	1800	0	0	0	600	0	2400	37306	NEFT A/C NO.110120095787	07.11.2025	PAID	N/A	100640355626	
90264	65	BRAJBABU	HB	18456	0	0	0	0	18456	17	0	10121	0	0	0	0	0	0	0	10121	0	0	1191	11312	987	85	0	0	0	0	1072	10240	NEFT A/C NO.34527806077	07.11.2025	PAID	2017382703	100487833551	
90265	63	SUNIL BAHADUR	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.100076185075	07.11.2025	PAID	2214856515	100956997586	
90512	66	BALBEER 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	1823	16633	NEFT A/C NO.3080000100535265	07.11.2025	PAID	6927552798	101233653284	
91520	75	DALAVIR	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.061001001235	07.11.2025	PAID	6930798371	101378101190	
93431	82	AKSHAY	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.52019103341695	07.11.2025	PAID	2019817065	102247806778	
87750	84	FAREED KHAN	HB	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	250	2131	NEFT A/C NO.73290100014837	07.11.2025	PAID	2019392685	102074300642	



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 OCT-25 to 31 OCT- 25

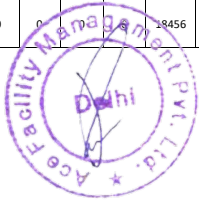
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

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.
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	0	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.520101221712557	07.11.2025	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	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.39642291897	07.11.2025	PAID	2018226264	101005086471
87772	10	PRADEEP	HB	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.399301501897	07.11.2025	PAID	2015729468	100661496209
87777	14	RAVI KUMAR	GARDNER	20371	0	0	0	0	20371	27	0	17742	0	0	0	0	0	0	0	17742	0	0	0	17742	1568	134	0	0	0	0	0	1702	16040	NEFT A/C NO.7456596285	07.11.2025	PAID	2017053113	101258250187
87857	18	DASRATH	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.43437721154	07.11.2025	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.607810110009684	07.11.2025	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	HB	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.50100620490461	07.11.2025	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.100039710681	07.11.2025	PAID	1111725061	100578031756
87889	29	PREM KUMAR PATHAK	SUPERVISOR	22411	0	0	0	0	22411	26	0	18796	0	0	0	0	0	0	0	18796	1566	1410	0	21772	1510	0	0	0	0	0	0	1510	20262	NEFT A/C NO.35271854760	07.11.2025	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5742500100737901	07.11.2025	PAID	2017542756	100041000666
87895	34	JYOTI	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	0	1876	15985	NEFT A/C NO.32670184361	07.11.2025	PAID	2017445190	101343126346
87907	35	SANJAY	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.520441028872413	07.11.2025	PAID	2017024283	101247976104
87911	39	POOJA DEVI	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	0	1876	15985	NEFT A/C NO.919010053023843	07.11.2025	PAID	2017923002	101106970795
87915	42	RAHUL	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	0	1876	15985	NEFT A/C NO.50331107661	07.11.2025	PAID	2017542620	100578938644
88137	46	AJAY 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	0	1876	15985	NEFT A/C NO.6332500100205201	07.11.2025	PAID	2019523453	100539192585
88177	45	SUBHASH 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.3080001700204001	07.11.2025	PAID	2019526582	102126182501
89045	52	GUDDU 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.0569001700295158	07.11.2025	PAID	2019585891	102146110613
89126	53	RAJU	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.5081119000417	07.11.2025	PAID	2019585898	102146107443
91024	71	VIKAS SINGH	HB	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.7654677546	07.11.2025	PAID	1014885738	100981437875
91066	72	RAJENDER 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.7434089612	07.11.2025	PAID	2019702620	101157836305



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 OCT-25 to 31 OCT- 25

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

Rostrum Realty Private Limited
World Mark -2,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	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.
91149	73	SAMEER	HE	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.110179438204	07.11.2025	PAID	6935928482	102188230290
91673	77	SUFAL GHOSH	HE	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.343001505483	07.11.2025	PAID	2018355039	101704784078
91674	78	GUDIYA	HL	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.20133847093	07.11.2025	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	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	0	1939	16517	NEFT A/C NO.110246221568	07.11.2025	PAID	6931831604	101626682579
92631	81	AAMIR KHAN	HE	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.7822000100005429	07.11.2025	PAID	6936292025	102229184001
93900	83	VUJAY	HE	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	NEFTA /C NO.20244558457	07.11.2025	PAID	1114882285	101389827427

