

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 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	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	C/O	P	P	C/O	31		
2	JAGESH KUMAR	P	P	P	P	P	P	OFF	P	P	C/O	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
3	AHAD ALI	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	C/O	P	P	P	31		
4	RIJINA LAKRA	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	P	31	
5	NARENDRA 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	P	31	
6	DINESH 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	P	31	
7	VIKAS KUMAR CHAUDHARY	P	H	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
8	MOHAMMAD SALMAN KHAN	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	OFF	P	C/O	A	P	A	P	29		
9	SIBSANKAR GIRI	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	C/O	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
10	RAHUL MANDAL	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	C/O	P	C/O	P	P	OFF	31		
11	NANDKISHOR	P	P	P	OFF	P	P	P	C/O	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29		
12	MAIDUL MANDAL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	31		
13	NUR MOHAMMAD	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	P	P	P	P	P	31		
14	LAKHINDRA RAY	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	A	A	A	A	A	A	25		
15	SAHIN HUSSAIN	H	H	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	P	28		
16	HAMIDUL HAK	H	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	31		
17	VIKKI BALMIKI	H	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	P	OFF	P	28	
18	MANIRUL HOQUE	H	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	30		
19	GOLAP MIA	P	H	C/O	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	17	
20	NOOR ISLAM	P	H	C/O	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	P	P	P	7	
21	ANKIT	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	H	A	A	A	A	A	A	A	A	P	P	P	P	24	
22	ROSHAN KHALKHO	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	30		
23	JYOTI	P	H	C/O	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	H	P	P	A	P	P	OFF	P	P	P	A	A	27		
24	SERINA PARVIN	P	H	P	P	OFF	P	P	C/O	P	A	A	OFF	A	A	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	27		
25	BRIJESH	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	C/O	H	A	A	OFF	P	P	P	P	P	P	OFF	P	28		
26	SAVITA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	C/O	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 -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 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	EJAJUL HAQUE	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	P	P	P	P	P	31	
28	SARITA DEVI	P	H	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	A	A	P	P	P	29	
29	POOJA SHAKYA	P	P	C/O	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	A	OFF	P	P	P	P	P	27	
30	SAJAL MALI	P	H	C/O	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	
31	SUMIT KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	C/O	A	P	P	P	P	OFF	P	P	P	30	
32	DEVDUIT KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	C/O	A	A	A	A	A	A	A	A	A	A	20	
33	APARNA BERA	P	H	P	C/O	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	
34	RAJU ALI SEKH	P	OFF	P	C/O	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
35	ROHIT	P	OFF/H	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	P	P	P	P	P	OFF	P	30	
36	SUNEEL	P	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	
37	VIJAY KUMAR	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	OFF	31	
38	SHASHI KANT	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
39	ASHOK KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	C/O	P	P	OFF	P	P	P	P	P	31	
40	ARUN KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	C/O	P	P	P	P	P	OFF	P	P	P	31	
41	SEEMA DEVI	H	H	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	H	P	P	A	P	P	OFF	P	P	P	P	P	28	
42	BABI BERA	H	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	30	
43	RAM LAL	OFF/H	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	OFF	P	P	31	
44	NIRMAL KUMAR DOLAI	H	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	30	
45	SANTOSH KUMAR	H	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	OFF	31	
46	ABHINATH	OFF/H	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	OFF	P	P	31	



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								

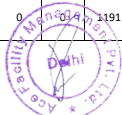
Name of the Owner- Mr. Asheesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
HR-36/2, 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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
5658	1	VIJAY KUMAR	SR EXE	25000	12500	0	0	15529	53029	31	0	25000	0	0	0	12500	0	0	15529	53029	0	3977	3678	60684	1800	0	0	0	0	0	0	1800	58884	NEFT A/C NO.307802010868892	07.11.2025	PAID	N/A	100403852470
65160	9	EIAJUL HAQUE	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.5812146854	07.11.2025	PAID	2015875663	100620682340
65163	10	NARENDRA KUMAR	HB1	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.0568000102112918	07.11.2025	PAID	2015938640	100621931754
65167	12	SHASHI KANT	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.6078104100000042	07.11.2025	PAID	N/A	100620725805
67869	16	DINESH 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.40571734646	07.11.2025	PAID	2017832714	101526228814
69727	19	BAPI BERA	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.107810100070431	07.11.2025	PAID	2018030427	101597657683
72888	21	RAM LAL	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.3080001700115558	07.11.2025	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HL1	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.3790030237	07.11.2025	PAID	2017757561	100621809890
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	1314	21028	1742	158	0	0	0	0	0	1900	19128	NEFT A/C NO.37298485195	07.11.2025	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	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.3080001700086618	07.11.2025	PAID	N/A	100957132307
74289	28	SUMIT KUMAR	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.4946696693	07.11.2025	PAID	2018437483	101745767343
75038	29	ANKIT	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.0624220100000700	07.11.2025	PAID	6931190686	100788100633
75141	30	NIRMAL KUMAR DOLAI	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.607810110010177	07.11.2025	PAID	N/A	100720795481
77843	35	DEVDUIT 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.07752191044020	07.11.2025	PAID	2018747652	101548547765
81791	45	SANTOSH 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.3211948002	07.11.2025	PAID	6914793877	1000048705685
83792	59	MAFIJUL SEKH	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.23460100013782	07.11.2025	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	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.42235476796	07.11.2025	PAID	2019219386	102020343868
85100	67	AHAD ALI	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.3891120424	07.11.2025	PAID	2019293138	102049250384
86802	68	RUJINA LAKRA	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.36971884512	07.11.2025	PAID	2015982046	100621042178
87936	70	RAHUL MANDAL	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.36252790094	07.11.2025	PAID	2019501602	102113652071
88407	72	NANDKISHOR	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.028601520575	07.11.2025	PAID	2018058691	101606685443
88681	74	ROSHAN KHALKHO	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.3345189775	07.11.2025	PAID	2019558224	101591193026



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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 Owner- Mr. Asheesh Sabharwal

Name of the Establishment
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88902	76	ABHINATH	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.59488100002902	07.11.2025	PAID	2019581952	102146109897	
89095	77	NUR MOHAMMAD	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.110120425594	07.11.2025	PAID	6723525891	101928536056	
92023	88	MOHAMMAD SALMAN KHAN	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.607810110011745	07.11.2025	PAID	3202754205	100622810629	
93357	90	MAIDUL MANDAL	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.7695020100001030	07.11.2025	PAID	2017533371	101219109105	
93448	91	ARUN 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.0775100100019001	07.11.2025	PAID	6114648956	102071339992	
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	17	0	10121	0	0	0	0	0	0	0	10121	0	0	0	10121	987	76	0	0	0	0	1063	9058	NEFT A/C NO.3708642456	07.11.2025	PAID	2016026792	100665445915	
48044	2	SEEMA DEVI	HL	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	1752	14918	NEFT A/C NO.00712191013072	07.11.2025	PAID	2015870081	100665578268	
62653	8	SAHIN HUSSAIN	HB	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	1752	14918	NEFT A/C NO.3080001700161238	07.11.2025	PAID	2017437544	101359581709	
65667	13	ASHOK KUMAR	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	1800	24159	NEFT A/C NO.2247000100172851	07.11.2025	PAID	N/A	100474848245		
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	7	0	4167	0	0	0	0	0	0	0	4167	0	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.2114100034	07.11.2025	PAID	2017717187	101493348269	
72549	20	SARITA DEVI	HL	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	1814	15451	NEFT A/C NO.110023805259	07.11.2025	PAID	2018218347	101665742248	
73757	24	SAJAL MALI	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	1939	16517	NEFT A/C NO.50460588164	07.11.2025	PAID	2015938608	100620753977	
74311	27	MANIRUL HOQUE	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	1876	15985	NEFT A/C NO.50210000870436	07.11.2025	PAID	2016097159	100704964421	
82600	49	HAMIDUL HAK	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	1939	16517	NEFT A/C NO.3711202851	07.11.2025	PAID	2015876302	100621230257	
84207	63	APARNA BERA	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	1939	16517	NEFT A/C NO.42580199634	07.11.2025	PAID	2019219398	101501900787	
84222	64	RAJU ALI SEKH	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	1876	15985	NEFT A/C NO.8350340500	07.11.2025	PAID	2019222005	101244800308	
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	25	0	16428	0	0	0	0	0	0	0	16428	0	0	0	16428	1452	124	0	0	0	0	1576	14852	NEFT A/C NO.50445881547	07.11.2025	PAID	2016027090	100665704659	
88408	71	VIKAS KUMAR CHAUDHARY	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	1939	16517	NEFT A/C NO.3989833367	07.11.2025	PAID	2019538278	102126181649	
89094	78	JYOTI	HL	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	1689	14386	NEFT A/C NO.90482010073782	07.11.2025	PAID	2018993539	101933883714	
90025	82	ROHIT	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	1876	15985	NEFT A/C NO.0075104000407199	07.11.2025	PAID	2018582913	101803282572	
90144	86	SERINA PARVIN	HL	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	1689	14386	NEFT A/C NO.41508933730	07.11.2025	PAID	2018900721	101905795870	
90183	84	VIKKI BALMIKI	HB	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	1752	14918	NEFT A/C NO.50100652662454	07.11.2025	PAID	4119370574	100804346753	



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -I,Asset-11 NH-8
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

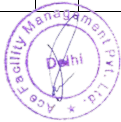
Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT-25

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.
90649	87	BRIJESH	मे	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.244801503766	07.11.2025	PAID	1114621844	101454056479
92024	89	SUNEEL	मे	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.2514590978	07.11.2025	PAID	2015867950	100578536021



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 OCT-2025 to 31 OCT-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	
73945	1	MD SAHIDUL HUSSAIN	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		
73749	2	SATYAM KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	P	P	P	OFF	P	P	P	31		
84753	3	OMKAR SINGH	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	P	A	OFF	P	P	P	30		
85043	4	ABHISHEK KUMAR	P	P	P	OFF	P	P	P	P	P	CO	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	24		
87805	5	JAINUDDIN	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		
88570	6	JYOTIRMAY MISTRY	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
84347	7	SWAPAN MUDI	P	H	P	P	P	P	OFF	P	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30	
89299	8	ANUPAM JANA	P	H	OFF	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	31		
89707	9	DILIP MUDI	P	H	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
76944	10	PRAMOD KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	H	A	OFF	P	P	P	P	P	P	P	OFF	P	P	29	
73188	11	DEEPAK KUMAR	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	H	A	P	P	P	P	P	P	P	OFF	P	P	P	29	
81360	12	BERNA KERKETA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	CO	P	P	P	P	OFF	P	P	P	P	31		
86687	13	FIROZ ALAM	P	P	P	P	P	OFF	P	P	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9		
88143	14	ARJINA BIBI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31		
90603	15	VIKKI	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	A	P	P	25		
92144	16	PUSHPENDRA KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	H	A	P	P	OFF	P	P	P	P	P	P	OFF	30		
63728	17	RANJANA DEVI	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31		
83037	18	RAVI VERMA	P	H	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
85778	19	VIVEK KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	CO	A	A	A	A	A	P	P	P	P	P	26		



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(Food court)
World Mark -I,Asset-11 NH-8
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.
73188	2	DEEPAK KUMAR	सुप	18456	0	0	0	0	18456	29	0	17226	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.054910000658	07.11.2025	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	सुप	22411	0	0	0	0	22411	31	0	17226	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.0365001500417161	07.11.2025	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	सुप	18456	0	0	0	0	18456	31	0	22411	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.41912644683	07.11.2025	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	सुप	18456	0	0	0	0	18456	29	0	17226	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.421902010069098	07.11.2025	PAID	2018665319	101393668810
81360	16	BERNA KERKETA	सुप	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.5081101003623	07.11.2025	PAID	2019003988	101251524168
84753	27	OMKAR SINGH	सुप	18456	0	0	0	0	18456	30	0	15995	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.0365001500418823	07.11.2025	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	सुप	18456	0	0	0	0	18456	24	0	17226	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.00292193000187	07.11.2025	PAID	2019293116	101455375309
86687	31	FIROZ ALDM	सुप	18456	0	0	0	0	18456	9	0	18456	0	0	0	0	0	0	0	5358	0	0	1191	6549	523	50	0	0	0	0	0	573	5976	NEFT A/C NO.1685201700126445	07.11.2025	PAID	2019424764	102089858089
87805	33	JAINUDDIN	सुप	18456	0	0	0	0	18456	31	0	17841	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.053822130000020	07.11.2025	PAID	2017617971	101452701930
88143	34	ARJUNA BIBI	सुप	18456	0	0	0	0	18456	31	0	17226	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.5213103296	07.11.2025	PAID	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	सुप	18456	0	0	0	0	18456	30	0	18456	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.110200069496	07.11.2025	PAID	2019555645	101997018277
90603	41	VIKKI	सुप	18456	0	0	0	0	18456	25	0	18456	0	0	0	0	0	0	0	14884	0	0	1191	16075	1452	121	0	0	0	0	0	1573	14502	NEFT A/C NO.0812000100308652	07.11.2025	PAID	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	सुप	18456	0	0	0	0	18456	30	0	18456	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.501042883110	07.11.2025	PAID	2019747474	102218205747
85778	30	VIVEK KUMAR	सुप	18456	0	0	0	0	18456	26	0	18456	0	0	0	0	0	0	0	15479	0	0	1191	16670	1510	126	0	0	0	0	0	1636	15034	NEFT A/C NO.0365001500383712	07.11.2025	PAID	2019355053	102066282622
63728	1	RANJANA DEVI	सुप	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.3080001700151329	07.11.2025	PAID	2017509914	101419685194
83037	22	RAVI VERMA	सुप	18456	0	0	0	0	18456	31	0	17226	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.76830100008383	07.11.2025	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	सुप	18456	0	0	0	0	18456	30	0	17841	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.3849551375	07.11.2025	PAID	2019247724	10202937019
89299	38	ANUPAM JANA	सुप	18456	0	0	0	0	18456	31	0	17841	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.0247811049	07.11.2025	PAID	2018871695	101979938365
89707	39	DILIP MUDI	सुप	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.5010059022121	07.11.2025	PAID	2019618921	102165659992