

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.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

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

Wage Period From 1st DEC-2025 to 31 DEC-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	P	P	OFF	P	P	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	31		
2	RIJINA LAKRA	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	29	
3	NARENDRA KUMAR	P	P	P	P	P	P	OFF	C/O	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	8	
4	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	H	P	OFF	P	P	P	P	P	31		
5	NANDKISHOR	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	A	A	A	A	A	P	P	2	
6	NUR MOHAMMAD	P	P	OFF	P	P	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	31			
7	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	P	OFF	P	P	P	P	P	P	31		
8	VIKKI BALMIKI	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	25		
9	ROSHAN KHALKHO	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	17		
10	JYOTI	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	P	P	P	16		
11	SAVITA DEVI	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	C/O	OFF	P	P	P	31			
12	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	H	C/O	P	OFF	P	P	P	31			
13	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	P	H	P	P	OFF	P	P	P	31			
14	RAJU ALI SEKH	P	P	A	OFF	P	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30			
15	ROHIT	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	19			
16	SEEMA DEVI	A	A	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	27			
17	BAPI BERA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	31			
18	SANTOSH KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	P	P	P	P	P	H	OFF	P	P	P	P	P	14			
19	ABHINATH	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	H	P	P	P	P	P	OFF	22			
20	MOHD AMIN	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	H	P	P	P	P	P	OFF	31			
21	RAVINDRA 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	H	P	P	P	P	OFF	P	31			
22	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	P	31			
23	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	C/O	P	31			
24	DINESH 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	C/O	31			
25	VIKAS KUMAR CHAUDHARY	P	P	P	A	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	30			
26	MOHAMMAD SALMAN KHAN	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30			



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.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahdpur South Delhi New Delhi-110044

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

Wage Period From 1st DEC-2025 to 31 DEC-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	RAHUL MANDAL	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	P	31		
28	MAIDUL MANDAL	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	A	A	OFF	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	21		
29	SAHIN HUSSAIN	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	P	31		
30	HAMIDUL HAK	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28		
31	MANIRUL HOQUE	A	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	28		
32	GOLAP MIA	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	C/O	A	A	30		
33	NOOR ISLAM	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	P	31		
34	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	P	P	31		
35	SERINA PARVIN	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	P	31		
36	EJAJUL HAQUE	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	31		
37	POOJA SHAKYA	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	C/O	P	OFF	P	P	P	P	P	28		
38	SAJAL MALI	P	P	P	P	P	P	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	31		
39	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	P	P	31		
40	DEVDUK KUMAR	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	P	P	P	OFF	P	P	P	30		
41	SUNEEL	P	P	P	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	P	P	P	P	31		
42	VIJAY KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	P	P	P	P	31		
43	SHASHI KANT	P	P	P	C/O	OFF	P	P	P	C/O	P	P	OFF	P	P	P	P	P	P	OFF	C/O	C/O	P	P	P	P	OFF	P	P	P	P	P	P	31		
44	ASHOK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
45	ARUN KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
46	RAM LAL	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	OFF	P	P	31		
47	NIRMAL KUMAR DOLAI	P	P	P	P	P	P	OFF	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	31	



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -1, 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 Owner- Mr. Ashesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

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.
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO3708642456	06-Jan-26	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO00712191013072	06-Jan-26	PAID	2015870081	100665578268
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	57006	1800	0	0	0	0	0	1800	55206	NEFT A/C NO307802010868892	06-Jan-26	PAID	N/A	100403852470	
62653	8	SAHIN HUSSAIN	HB	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	1939	16517	NEFT A/C NO3080001700161238	06-Jan-26	PAID	2017437544	101359581709	
65160	9	EJAJUL HAQUE	HB	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	1939	16517	NEFT A/C NO5812146854	06-Jan-26	PAID	2015875663	100620682340	
65163	10	NARENDRA KUMAR	HB1	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO0568000102112918	06-Jan-26	PAID	2015938640	100621931754	
65167	12	SHASHI KANT	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO607810410000042	06-Jan-26	PAID	N/A	100620725805	
65667	13	ASHOK KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO22470001001172851	06-Jan-26	PAID	N/A	100474848245	
66524	15	NOOR ISLAM	HB	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	1939	16517	NEFT A/C NO2114100034	06-Jan-26	PAID	2017717187	101493348269	
67869	16	DINESH KUMAR	HB	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	1939	16517	NEFT A/C NO40571734646	06-Jan-26	PAID	2017832714	101526228814	
69727	19	BAPI BERA	HB	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	1939	16517	NEFT A/C NO107810100070431	06-Jan-26	PAID	2018030427	101597657683	
72549	20	SARITA DEVI	HL	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	1939	16517	NEFT A/C NO110023805259	06-Jan-26	PAID	2018218347	101665742248	
72888	21	RAM LAL	HB	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	1939	16517	NEFT A/C NO3080001700115558	06-Jan-26	PAID	2015981991	100620929910	
72980	22	POOJA SHAKYA	HL1	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO3790030237	06-Jan-26	PAID	2017757561	100621809890	
73757	24	SAJAL MALI	HB	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	1939	16517	NEFT A/C NO50460588164	06-Jan-26	PAID	2015938608	100620753977	
73812	25	SIBSANKAR GIRI	PB	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	1953	18418	NEFT A/C NO37298485195	06-Jan-26	PAID	2016391494	100967170419	
73911	26	SAVITA DEVI	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO3080001700086618	06-Jan-26	PAID	N/A	100957132307	
74289	28	SUMIT KUMAR	HB	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	1939	16517	NEFT A/C NO4946696693	06-Jan-26	PAID	2018437483	101745767343	
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NOS0210000870436	06-Jan-26	PAID	2016097159	100704964421	
75038	29	ANKIT	HB	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	1939	16517	NEFT A/C NO062422010000700	06-Jan-26	PAID	6931190686	100788100633	
75141	30	NIRMAL KUMAR DOLAI	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO6078101100101177	06-Jan-26	PAID	N/A	100720795481	
77843	35	DEVDUIT KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO07752191044020	06-Jan-26	PAID	2018747652	101548547765	



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Wage Register

Rostrum Realty Private Limited
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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

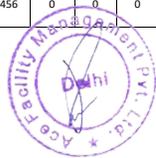
Name of the Owner- Mr. Ashesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	14	0	9200	0	0	0	0	0	0	0	9200	0	0	9200	813	69	0	0	0	0	0	882	8318	NEFT A/C NO3211948002	06-Jan-26	PAID	6914793877	100048705685
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO3711202851	06-Jan-26	PAID	2015876302	100621230257
83792	59	MAFUUL SEKH	HB	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 NO23460100013782	06-Jan-26	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	HB	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 NO42235476796	06-Jan-26	PAID	2019219386	102020343868
84207	63	APARNA BERA	HL	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 NO42580199634	06-Jan-26	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	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO8350340500	06-Jan-26	PAID	2019222005	101244800308
85100	67	AHAD ALI	HB	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 NO3891120424	06-Jan-26	PAID	2019293138	102049250384
86802	68	RIJINA LAKRA	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO36971884512	06-Jan-26	PAID	2015982046	100621042178
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	31	0	23000	0	0	0	6047	0	0	0	29047	0	0	29047	1800	0	0	0	0	0	0	1800	27247	NEFT A/C NO50445143633	06-Jan-26	PAID	N/A	101151934291
87763	79	LAKHINDRA RAY	GARDNER	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 NO50445881547	06-Jan-26	PAID	2016027090	100665704659
87936	70	RAHUL MANDAL	HB	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 NO36252790094	06-Jan-26	PAID	2019501602	102113652071
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	2	0	1191	0	0	0	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	125	1066	NEFT A/C NO028601520575	06-Jan-26	PAID	2018058691	101606685443
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO3989833367	06-Jan-26	PAID	2019538278	102126181649
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	17	0	10121	0	0	0	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	0	1063	9058	NEFT A/C NO3345189775	06-Jan-26	PAID	2019558224	101591193026
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	22	0	14457	0	0	0	0	0	0	0	14457	0	0	14457	1277	109	0	0	0	0	0	1386	13071	NEFT A/C NO59488100002902	06-Jan-26	PAID	2019581952	102146109897
89094	78	JYOTI	HL	18456	0	0	0	0	18456	16	0	9526	0	0	0	0	0	0	0	9526	0	0	9526	929	72	0	0	0	0	0	1001	8525	NEFT A/C NO90482010073782	06-Jan-26	PAID	2018993539	101933883714
89095	77	NUR MOHAMMAD	HB	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 NO110120425594	06-Jan-26	PAID	6723525891	101928536056
90025	82	ROHIT	HB	18456	0	0	0	0	18456	19	0	11312	0	0	0	0	0	0	0	11312	0	0	11312	1103	85	0	0	0	0	0	1188	10124	NEFT A/C NO0075104000407199	06-Jan-26	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	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 NO41508933730	06-Jan-26	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI	HB	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	0	1564	13320	NEFT A/C NOS0100652662454	06-Jan-26	PAID	4119370574	100840346753
92023	88	MOHAMMAD SALMAN KHAN	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO607810110011745	06-Jan-26	PAID	3202754205	100622810629
92024	89	SUNEEL	HB	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 NO2514590978	06-Jan-26	PAID	2015867950	100578536021



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -1, 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 Owner- Mr. Ashesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

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	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
93357	90	MAIDUL MANDAL	☺	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	0	1313	11189	NEFT A/C NO769502010001030	06-Jan-26	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	☺	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 NO0775100100019001	06-Jan-26	PAID	6114648956	102071339992
94552	93	RAVINDRA KUMAR	☺	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 NO43695239924	06-Jan-26	PAID	2019854839	102273150843



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.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur South Delhi New Delhi-110044

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

Wage Period From 1st DEC-2025 to 31 DEC-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	MD SAHIDUL HUSSAIN	P	A	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		
2	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	P	31		
3	OMKAR SINGH	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
4	ABHISHEK 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		
5	JAINUDDIN	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	OFF	31		
6	JYOTIRMAY MISTRY	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	OFF	31		
7	SWAPAN MUDI	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	P	P	29		
8	ANUPAM JANA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
9	DILIP MUDI	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	27		
10	PRAMOD KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
11	DEEPAK KUMAR	P	OFF	P	A	P	P	P	P	OFF	P	A	P	A	A	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	CO	OFF	P	25	
12	FIROZ ALAM	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	OFF	P	P	30		
13	ARJINA BIBI	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		
14	VIKKI	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		
15	PUSHPENDRA 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	31		
16	RAVI VERMA	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	31		
17	BERNA KERKETA	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	H	P	P	OFF	P	A	P	30	
18	RANJANA DEVI	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	H	P	OFF	P	P	P	P	23		
19	VIVEK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	30	



Form B
Wage Register

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	24356	22411	20371
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Owner- Mr. Ashesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur South Delhi New Delhi-110044

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	RANIANA DEVI	HL	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	0	1438	12255	NEFT A/C NO.3080001700151329	06-Jan-26	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	HB	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	0	1564	13320	NEFT A/C NO.054910000658	06-Jan-26	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	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-Jan-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.41912644683	06-Jan-26	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	HB	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.421902010069098	06-Jan-26	PAID	2018665319	10139368810
81360	16	BERNA KERKETA	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.508110003623	06-Jan-26	PAID	2019003988	101251524168
83037	22	RAVI VERMA	HB	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.76830100008383	06-Jan-26	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.3849551375	06-Jan-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	HB	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.0365001500418823	06-Jan-26	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	HB	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.00292193000187	06-Jan-26	PAID	2019293116	101455373309
85778	30	VIVEK KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.0365001500383712	06-Jan-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.1685201700126445	06-Jan-26	PAID	2019424764	102089858089
87805	33	JAINUDDIN	HB	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.053822130000020	06-Jan-26	PAID	2017617971	101452701930
88143	34	ARIJINA BIBI	HL	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.5213103296	06-Jan-26	PAID	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	HB	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.110200069496	06-Jan-26	PAID	2019555645	101997018277
89299	38	ANUPAM JANA	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.0247811049	06-Jan-26	PAID	2018871695	101979938365
89707	39	DILIP MUDI	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.50100590222121	06-Jan-26	PAID	2019618921	102165659992
90603	41	VIKKI	HB	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.0812000100308652	06-Jan-26	PAID	2019676350	102185538897
92144	42	PUSHENDRA KUMAR	HB	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.501042883110	06-Jan-26	PAID	201947474	102218205747

