

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.**
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	DASRATH	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		
2	PRIYANKA DEVI	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	31		
3	JYOTI	P	P	A	A	A	A	A	A	A	A	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	20		
4	POOJA DEVI	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		
5	PRADEEP	P	P	P	OFF	P	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	30		
6	ALI HOSSAIN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	19	
7	SUNIL BAHADUR	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
8	BRAJBABU	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
9	SUMAN SHUKLA	A	A	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	28		
10	SOHAN LAL MAHAWAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31		
11	NANHEN	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	P	P	31	
12	RAHUL	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	A	P	OFF	P	H	P	P	P	P	P	OFF	P	30	
13	AAMIR KHAN	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	H	OFF	P	P	P	P	P	29		
14	RAHUL	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	P	OFF	P	31	
15	SUNITA DEVI	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	H	P	P	OFF	P	P	P	28		
16	RAVI 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	H	P	P	P	P	P	P	OFF	31	
17	VIKASH KUMAR	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	29	
18	BALBEER SINGH	P	P	OFF	P	P	A	A	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	29	
19	SAMEER	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	A	A	A	A	A	A	P	P	P	OFF	H	P	P	P	P	P	OFF	22	
20	ARJUN	P	P	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	2	
21	SONALI GADGE	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	P	OFF	P	31	
22	RAMSHANKAR	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	P	OFF	31	
23	HIMANSHU	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
24	VISHAL	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	P	OFF	31	
25	RADHE RAVIDAS	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	P	OFF	31	
26	SON PAL	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	



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.**
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	
27	DEVENDRA	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	26		
28	SANJAY	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		
29	RAMESH SHAH	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	P	30		
30	SUBHASH KUMAR	A	OFF	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	29		
31	AJAY KUMAR	P	OFF	A	A	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	28		
32	GUDDU KUMAR	CO	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	P	OFF	P	P	P	31		
33	SUFAL GHOSH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	A	A	A	A	25		
34	MD MOZAMMIL	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	CO	P	24		
35	DALAVIR	P	P	A	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	30		
36	PREM KUMAR PATHAK	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	CO	A	OFF	P	30		
37	AJAY KUMAR	OFF	P	P	P	CO	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	29		
38	KANHAIYA LAL	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	CO	P	P	P	OFF	P	31		
39	YASMIN PERVEEN	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	CO	P	OFF	P	P	31		
40	PRADEEP KUMAR SINGH	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		
41	SOHAN	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	P	31	
42	RAJENDER 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		
43	GUDIYA	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	30		
44	RAJU	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	P	31	
45	AKSHAY	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	16		
46	DEEPAK	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		
47	AJEET KUMAR	OFF	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	CO	A	A	A	A	27		
48	VIKAS SINGH																		P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	14	
49	FAREED KHAN																															P	1		



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 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

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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87750	84	FAREED KHAN	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.73290100014837	07-Jan-26	PAID	2019392685	102074300642
87753	4	SOHAN LAL MAHAWAR	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.520101221712557	07-Jan-26	PAID	N/A	101170403083
87757	8	RAHUL	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.40788356167	07-Jan-26	PAID	2019225676	101995922447
87771	9	VISHAL	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.39642291897	07-Jan-26	PAID	2018226264	101005086471
87772	10	PRADEEP	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.399301501897	07-Jan-26	PAID	2015729468	100661496209
87774	11	SUNITA DEVI	HL	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 NO.100038435321	07-Jan-26	PAID	2015870113	100578557848
87776	13	MD MOZAMMIL	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	0	1502	12787	NEFT A/C NO.0355040100003624	07-Jan-26	PAID	1115176941	101220934207
87777	14	RAVI KUMAR	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 NO.7456596285	07-Jan-26	PAID	2017053113	101258250187
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	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.7712359211	07-Jan-26	PAID	6921316143	100267836256
87857	18	DASRATH	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.43437721154	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.607810110009684	07-Jan-26	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	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.50100620490461	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.100039710681	07-Jan-26	PAID	1111725061	100578031756
87889	29	PREM KUMAR PATHAK	SUPERVISE	22411	0	0	0	0	22411	30	0	21688	0	0	0	0	0	0	0	21688	1807	1627	25122	1742	0	0	0	600	0	0	1742	23380	NEFT A/C NO.35271854760	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5742500100737901	07-Jan-26	PAID	2017542756	100041000666
87893	32	AJAY KUMAR	GARDNER	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	19057	0	0	19057	1684	143	0	0	0	0	0	1827	17230	NEFT A/C NO.32506386050	07-Jan-26	PAID	1509898290	101378098044
87894	33	DEVENDRA	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	0	1627	13852	NEFT A/C NO.633202010003321	07-Jan-26	PAID	2017335321	100424724953
87895	34	JYOTI	HL	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.32670184361	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.520441028872413	07-Jan-26	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	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 NO.5398393364	07-Jan-26	PAID	6931281084	101715186537



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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

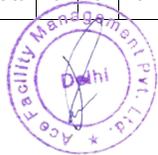
Name of the Establishment
Wage Period From 1st DEC-25 to 31 DEC- 25

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

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	Paym ents Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87911	39	POOJA 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	0	1939	16517	NEFT A/C NO.919010053023843	07-Jan-26	PAID	2017923002	101106970795
87912	40	ALI HOSSAIN	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 NO.21348100000223	07-Jan-26	PAID	2016592476	101068155796
87915	42	RAHUL	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.50331107661	07-Jan-26	PAID	2017542620	100578938644
87916	43	RAMESH SHAH	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.100032758266	07-Jan-26	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	SUPERVISOR	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.40189116557	07-Jan-26	PAID	N/A	100578219092
88137	46	AJAY KUMAR	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 NO.6332500100205201	07-Jan-26	PAID	2019523453	100539192585
88177	45	SUBHASH KUMAR	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.3080001700204001	07-Jan-26	PAID	2019526582	102126182501
88933	51	VIKASH KUMAR	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.50353839156	07-Jan-26	PAID	1116278986	101245901082
89045	52	GUDDU 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.0569001700295158	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5081119000417	07-Jan-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	9698	0	0	0	34698	31	0	25000	0	0	0	9698	0	0	0	34698	0	2602	37300	1800	0	0	0	0	0	0	2400	34900	NEFT A/C NO.110120095787	07-Jan-26	PAID	N/A	100640355626
90264	65	BRAJBABU	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.34527806077	07-Jan-26	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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.100076185075	07-Jan-26	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	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.3080000100535265	07-Jan-26	PAID	6927552798	101233653284
91066	72	RAJENDER 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.7434089612	07-Jan-26	PAID	2019702620	101157836305
91149	73	SAMEER	HB	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	0	1376	11722	NEFT A/C NO.110179438204	07-Jan-26	PAID	6935928482	102188230290
91520	75	DALAVIR	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.061001001235	07-Jan-26	PAID	6930798371	101378101190
91673	77	SUFAL GHOSH	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.343001505483	07-Jan-26	PAID	2018355039	101704784078
91674	78	GUDIYA	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.20133847093	07-Jan-26	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	HL	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 NO.110246221568	07-Jan-26	PAID	6931831604	101626682579



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
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 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	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
92631	81	AAMIR KHAN	मै	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.7822000100005429	07-Jan-26	PAID	6936292025	102229184001
93431	82	AKSHAY	मै	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 NO.520191033341695	07-Jan-26	PAID	2019817065	102247806778
94267	85	DEEPAK	मै	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.20307784100	07-Jan-26	PAID	2018381357	101585148486
94268	86	ARIJUN	मै	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 NO.3080001700218688	07-Jan-26	PAID	2019841542	101062513050
94460	89	RAMSHANKAR	मै	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.6273241930	07-Jan-26	PAID	2017177000	101201434066
94462	88	SONALI GADGE	मै	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.5766815745	07-Jan-26	PAID	1116623399	102268917020
94463	87	AJEET KUMAR	मै	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.361401000001041	07-Jan-26	PAID	2019850328	102267499491
94638	90	HIMANSHU	मै	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	0	0	5358	523	41	0	0	0	0	0	564	4794	NEFT A/C NO.1530001700005961	07-Jan-26	PAID	2019854868	102272186924
95093	91	VIKAS SINGH	मै	18456	0	0	0	0	18456	14	0	8335	0	0	0	0	0	0	0	8335	0	0	8335	813	63	0	0	0	0	0	876	7459	NEFT A/C NO.7654677546	07-Jan-26	PAID	1014885738	100981437875

