

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 Pehaldpur South Delhi New Delhi-110044

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

Wage Period From 1st JAN-2026 to 31 JAN-2026

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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31		
2	RIJINA LAKRA	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	30		
3	NARENDRA KUMAR	H	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	31		
4	SIBSANKAR GIRI	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		
5	NANDKISHOR	P	OFF	P	P	P	P	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	30		
6	NUR MOHAMMAD	H	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	A	A	A	28		
7	LAKHINDRA RAY	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		
8	VIKKI BALMIKI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	29		
9	ROSHAN KHALKHO	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	P	OFF	A	P	P	P	P	11	
10	JYOTI	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29		
11	SAVITA DEVI	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	30		
12	SARITA DEVI	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	CO	A	P	30		
13	APARNA BERA	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	P	P	A	30		
14	RAJU ALI SEKH	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	A	30		
15	ROHIT	A	A	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	A	24	
16	SEEMA DEVI	H	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	29		
17	BAPI BERA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	H	A	P	P	P	P	30		
18	SANTOSH KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	28		
19	ABHINATH	H	A	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		
20	MOHD AMIN	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		
21	RAVINDRA KUMAR	P	P	P	P	P	OFF	P	P	P	CO	A	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	H	OFF	P	P	P	P	29		
22	JAGESH KUMAR	P	P	P	P	P	OFF	CO	CO	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26		
23	AHAD ALI	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	29		
24	DINESH KUMAR	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
25	VIKAS KUMAR CHAUDHARY	H	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	P	OFF	P	31		
26	MOHAMMAD SALMAN KHAN	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	CO	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		



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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 Pehaldpur South Delhi New Delhi-110044

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

Wage Period From 1st JAN-2026 to 31 JAN-2026

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	H	OFF	P	CO	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		
28	MAIDUL MANDAL	H	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28		
29	SAHIN HUSSAIN	P	CO	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	
30	HAMIDUL HAK	H	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
31	MANIRUL HOQUE	P	OFF	P	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	P	OFF	P	31	
32	GOLAP MIA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	15	
33	NOOR ISLAM	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	31		
34	ANKIT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	H	P	P	P	P	OFF	P	31	
35	SERINA PARVIN	H	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	A	P	P	P	OFF	P	30	
36	EJAJUL HAQUE	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
37	POOJA SHAKYA	P	CO	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	A	A	P	P	P	26		
38	SAJAL MALI	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	CO	P	P	P	P	31		
39	SUMIT KUMAR	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	CO	31		
40	DEVDUIT KUMAR	P	P	P	P	OFF	CO	CO	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	26		
41	SUNEEL	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
42	VIJAY KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31	
43	SHASHI KANT	P	OFF	P	P	P	P	P	CO	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
44	ASHOK KUMAR	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	31		
45	ARUN KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31		
46	RAM LAL	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	A	OFF	P	P	P	30		
47	NIRMAL KUMAR DOLAI	H	P	P	OFF	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	CO	31		



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 Owner- Mr. Ashesh Sabharwal

Name of the Establishment
Wage Period From 1st JAN-26 to 31 JAN- 26

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	NFH WAGE	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	15	0	8930	0	0	0	0	0	0	0	8930	0	0	1191	10121	871	76	0	0	0	0	947	9174	NEFT A/C NO.3708642456	05-Feb-26	Paid	2016026792	100665445915	
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.30780210868892	05-Feb-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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.3080001700161238	05-Feb-26	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	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.2247000100172851	05-Feb-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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.2114100034	05-Feb-26	Paid	2017717187	101493348269
72549	20	SARITA DEVI	HL	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.110023805259	05-Feb-26	Paid	2018218347	101665742248
72888	21	RAM LAL	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.3080001700115558	05-Feb-26	Paid	2015981991	100620929910
72980	22	POOJA SHAKYA	HL	18456	0	0	0	0	18456	26	0	15479	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.3790030237	05-Feb-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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.50460588164	05-Feb-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	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.37298485195	05-Feb-26	Paid	2016391494	100967170419
73911	26	SAVITA DEVI	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.3080001700086618	05-Feb-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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.4946696693	05-Feb-26	Paid	2018437483	101745767343
74311	27	MANIRUL HOQUE	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.50210000870436	05-Feb-26	Paid	2016097159	100704964421
75141	30	NIRMAL KUMAR DOLAI	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.607810110010177	05-Feb-26	Paid	N/A	100720795481
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	28	0	18400	0	0	0	0	0	0	0	18400	0	0	1314	19714	1626	148	0	0	0	0	0	1774	17940	NEFT A/C NO.3211948002	05-Feb-26	Paid	6914793877	100048705685
82600	49	HAMIDUL HAK	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.3711202851	05-Feb-26	Paid	2015876302	100621230257
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	26	0	15479	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.42235476796	05-Feb-26	Paid	2019219386	102020343868
84207	63	APARNA BERA	HL	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.42580199634	05-Feb-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	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.8350340500	05-Feb-26	Paid	2019222005	101244800308
85100	67	AHAD ALI	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.3891120424	05-Feb-26	Paid	2019293138	102049250384
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	31	0	23000	0	0	0	6047	0	0	0	29047	0	0	1874	30921	1800	0	0	0	0	0	0	1800	29121	NEFT A/C NO.50445143633	05-Feb-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	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.50445881547	05-Feb-26	Paid	2016027090	100665704659



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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. Asheesh Sabharwal

Name of the Establishment
Wage Period From 1st JAN-26 to 31 JAN- 26

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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
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	05-Feb-26	Paid	2019501602	102113652071
88407	72	NANDKISHOR	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.028601520575	05-Feb-26	Paid	2018058691	101606685443
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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.3989833367	05-Feb-26	Paid	2019538278	102126181649
88902	76	ABHINATH	GARDNER	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.59488100002902	05-Feb-26	Paid	2019581952	102146109897
90025	82	ROHIT	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.0075104000407199	05-Feb-26	Paid	2018582913	101803282572
90144	86	SERINA PARVIN	HL	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.41508933730	05-Feb-26	Paid	2018900721	101905795870
90183	84	VIKKI BALMIKI	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.50100652662454	05-Feb-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	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.607810110011745	05-Feb-26	Paid	3202754205	100622810629
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	0	1948	17699	NEFT A/C NO.0775100100019001	05-Feb-26	Paid	6114648956	102071339992
48044	2	SEEMA 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	0	1814	15451	NEFT A/C NO.00712191013072	05-Feb-26	Paid	2015870081	100665578268
65160	9	EJAJUL HAQUE	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.5812146854	05-Feb-26	Paid	2015875663	100620682340
65163	10	NARENDRA KUMAR	HB-I	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.0568000102112918	05-Feb-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	0	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.607810410000042	05-Feb-26	Paid	N/A	100620725805
69727	19	BAPI BERA	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.107810100070431	05-Feb-26	Paid	2018030427	101597657683
75038	29	ANKIT	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.062422010000700	05-Feb-26	Paid	6931190686	100788100633
77843	35	DEVDUIT KUMAR	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.07752191044020	05-Feb-26	Paid	2018747652	101548547765
83792	59	MAFUJUL SEKH	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.23460100013782	05-Feb-26	Paid	2019186462	100663242669
86802	68	RHINA LAKRA	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.36971884512	05-Feb-26	Paid	2015982046	100621042178
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	11	0	6549	0	0	0	0	0	0	0	6549	0	0	0	6549	639	50	0	0	0	0	0	689	5860	NEFT A/C NO.3345189775	05-Feb-26	Paid	2019558224	101591193026
89094	78	JYOTI	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	0	1814	15451	NEFT A/C NO.90482010073782	05-Feb-26	Paid	2018993539	101933883714
89095	77	NUR MOHAMMAD	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	0	1752	14918	NEFT A/C NO.110120425594	05-Feb-26	Paid	6723525891	101928536056
92024	89	SUNEEL	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.2514590978	05-Feb-26	Paid	2015867950	100578536021



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	Unskilled
Minimum Basic	24356	22411	20371
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Owner- Mr. Asheesh Sabharwal

Name of the Establishment
Wage Period From 1st JAN-26 to 31 JAN- 26

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	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.
93357	90	MAIDUL MANDAL	☺	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.769502010001030	05-Feb-26	Paid	2017533371	101219109105
94552	93	RAVINDRA KUMAR	☺	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.43695239924	05-Feb-26	Paid	2019854839	102273150843
67869	16	DINESH KUMAR	☺	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.40571734646	05-Feb-26	Paid	2017832714	101526228814



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 JAN-2026 to 31 JAN-2026

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	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	CO	P	P	31		
2	SATYAM KUMAR	P	P	P	P	P	OFF	CO	CO	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31		
3	OMKAR SINGH	P	P	P	P	P	OFF	CO	CO	CO	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	28		
4	ABHISHEK KUMAR	H	CO	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28		
5	JAINUDDIN	H	P	P	CO	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		
6	JYOTIRMAY MISTRY	P	P	CO	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		
7	SWAPAN MUDI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	A	A	A	A	A	P	21		
8	ANUPAM JANA	P	P	P	P	P	OFF	CO	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	12	
9	DILIP MUDI	P	P	P	OFF	CO	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		
10	PRAMOD KUMAR	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	31		
11	DEEPAK KUMAR	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		
12	FIROZ ALAM	P	P	OFF	CO	P	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	31		
13	ARJINA BIBI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	A	A	A	A	A	A	A	A	A	A	21		
14	VIKKI	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	CO	31		
15	PUSHPENDRA KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
16	RAVI VERMA	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	30		
17	BERNA KERKETA	H	P	P	OFF	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	P	P	22		
18	RANJANA DEVI	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	A	OFF	P	P	P	P	P	P	OFF	28		
19	VIVEK KUMAR	H	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	A	30		



Form B
Wage Register

Rostrum Realty Private Limited(Food court)
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 Owner- Mr. Asheesh Sabharwal

Name of the Establishment
Wage Period From 1st JAN-26 to 31 JAN- 26

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	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.
63728	1	RANJANA DEVI	HL	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.3080001700151329	05-Feb-26	PAID	2017509914	101419685194
73188	2	DEEPAK 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.054910000658	05-Feb-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	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.0365001500417161	05-Feb-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	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.41912644683	05-Feb-26	PAID	2018393008	101736977371
81360	16	BERNA KARKETA	HL	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	13098	0	0	1191	14289	1277	108	0	0	0	0	0	1385	12904	NEFT A/C NO.5081101003623	05-Feb-26	PAID	2019003988	101251524168
83037	22	RAVI VERMA	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.76830100008383	05-Feb-26	PAID	2019123388	101990041105
84753	27	OMKAR SINGH	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.0365001500418823	05-Feb-26	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.00292193000187	05-Feb-26	PAID	2019293116	101455375309
86687	31	FIROZ ALOM	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.1685201700126445	05-Feb-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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.053822130000020	05-Feb-26	PAID	2017617971	101452701930
88570	37	JYOTIRMAY MISTRY	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.110200069496	05-Feb-26	PAID	2019555645	101997018277
89707	39	DILIP MUDI	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.50100590222121	05-Feb-26	PAID	2019618921	102165659992
92144	42	PUSHPENDRA 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.501042883110	05-Feb-26	PAID	2019747474	102218205747
89299	38	ANUPAM JANA	HB	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	NEFT A/C NO.0247811049	05-Feb-26	PAID	2018871695	101979938365
76944	9	PRAMOD 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.421902010069098	05-Feb-26	PAID	2018665319	101393668810
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	0	12502	1219	94	0	0	0	0	0	1313	11189	NEFT A/C NO.3849551375	05-Feb-26	PAID	2019247724	102029373019
85778	30	VIVEK 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.0365001500383712	05-Feb-26	PAID	2019355053	102066282622
88143	34	ARJUNA BIBI	HL	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	0	12502	1219	94	0	0	0	0	0	1313	11189	NEFT A/C NO.5213103296	05-Feb-26	PAID	2019523456	101376613946
90603	41	VIKKI	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.0812000100308652	05-Feb-26	PAID	2019676350	102185538897