

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 Peahldpur South Delhi New Delhi-110044

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

Wage Period From 1st FEB-2026 to 28 FEB -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	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	-	-	-	12	
2	RIJINA LAKRA	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	
3	NARENDRA KUMAR	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	
4	SIBSANKAR GIRI	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	-	-	-	28	
5	NANDKISHOR	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	-	-	-	28	
6	NUR MOHAMMAD	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	A	P	P	-	-	-	27	
7	LAKHINDRA RAY	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	-	-	-	28	
8	VIKKI BALMIKI	A	A	A	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	-	-	-	15	
9	ROSHAN KHALKHO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	-	-	-	27	
10	JYOTI	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	25		
11	SAVITA DEVI	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	-	-	-	28		
12	SARITA DEVI	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	-	-	-	28		
13	APARNA BERA	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	-	-	-	28		
14	RAJU ALI SEKH	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	-	-	-	25	
15	ROHIT	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	A	A	-	-	-	26	
16	SEEMA DEVI	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	-	-	27	
17	BAPI BERA	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	A	-	-	-	27	
18	SANTOSH KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	26	
19	ABHINATH	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	-	-	-	28		
20	MOHD AMIN	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	-	-	-	28	
21	RAVINDRA KUMAR	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	27		
22	JAGESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	-	-	-	27		
23	AHAD ALI	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	-	-	-	28	
24	DINESH KUMAR	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	-	-	-	28		
25	VIKAS KUMAR CHAUDHARY	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	-	-	-	28	
26	MOHAMMAD SALMAN KHAN	P	P	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	-	-	-	25		



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 FEB-2026 to 28 FEB -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	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	-	-	-	28	
28	MAIDUL MANDAL	CO	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	-	-	-	28	
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	A	-	-	-	27	
30	HAMIDUL HAK	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	P	-	-	-	15	
31	MANIRUL HOQUE	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	A	-	-	-	27	
32	GOLAP MIA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	-	-	-	27	
33	NOOR ISLAM	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	-	-	-	25	
34	ANKIT	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	-	-	-	28	
35	SERINA PARVIN	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	-	-	-	28	
36	EJAJUL HAQUE	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	
37	POOJA SHAKYA	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	-	-	-	24	
38	SAJAL MALI	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	-	-	-	26	
39	SUMIT 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	P	P	P	P	-	-	-	28	
40	DEVDUK KUMAR	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	24	
41	SUNEEL	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	-	-	-	28	
42	VIJAY 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	-	-	-	28	
43	SHASHI KANT	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	OFF	P	P	-	-	-	28	
44	ASHOK 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	-	-	-	28	
45	ARUN KUMAR	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	P	P	-	-	-	27	
46	RAM LAL	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	21	
47	NIRMAL KUMAR DOLAI	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	25	



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 FEB-26 to 28 FEB-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	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	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.3708642456	03-Mar-26	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.00712191013072	03-Mar-26	PAID	2015870081	10066578268
5658	1	VIJAY KUMAR	SR. EXE	25000	12500	0	0	15529	53029	28	0	25000	0	0	0	12500	0	0	15529	53029	0	3977	57006	1800	0	0	0	0	0	0	1800	55206	NEFT A/C NO.307802010868892	03-Mar-26	PAID	N/A	100403852470
62653	8	SAHIN HUSSAIN	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.3080001700161238	03-Mar-26	PAID	2017437544	101359581709
65160	9	EJAJUL HAQUE	HB	18456	0	0	0	0	18456	28	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.5812146854	03-Mar-26	PAID	2015875663	100620682340
65163	10	NARENDRA KUMAR	HB1	18456	0	0	0	0	18456	28	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.0568000102112918	03-Mar-26	PAID	2015938640	100621931754
65167	12	SHASHI KANT	SUPERVISE	22411	0	0	0	0	22411	28	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.607810410000042	03-Mar-26	PAID	N/A	100620725805
65667	13	ASHOK KUMAR	SUPERVISE	22411	0	0	0	0	22411	28	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.22470001000172851	03-Mar-26	PAID	N/A	100474848245
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.2114100034	03-Mar-26	PAID	2017717187	101493348269
67869	16	DINESH KUMAR	HB	18456	0	0	0	0	18456	28	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.40571734646	03-Mar-26	PAID	2017832714	101526228814
69727	19	BAPI BERA	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.107810100070431	03-Mar-26	PAID	2018030427	101597657683
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	28	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.110023805259	03-Mar-26	PAID	2018218347	101665742248
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	21	0	13842	0	0	0	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	0	1454	12388	NEFT A/C NO.3080001700115558	03-Mar-26	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HL1	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.3790030237	03-Mar-26	PAID	2017757561	100621809890
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	0	1800	15338	NEFT A/C NO.50460588164	03-Mar-26	PAID	2015938608	100620753977
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	28	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.37298485195	03-Mar-26	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	SUPERVISE	22411	0	0	0	0	22411	28	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.3080001700086618	03-Mar-26	PAID	N/A	100957132307
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	28	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.4946696693	03-Mar-26	PAID	2018437483	101745767343
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.50210000870436	03-Mar-26	PAID	2016097159	100704964421
75038	29	ANKIT	HB	18456	0	0	0	0	18456	28	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.062422010000700	03-Mar-26	PAID	6931190686	100788100633
75141	30	NIRMAL KUMAR DOLAI	SUPERVISE	22411	0	0	0	0	22411	25	0	20010	0	0	0	0	0	0	0	20010	1667	1501	23178	1607	0	0	0	0	0	0	1607	21571	NEFT A/C NO.6078101100101177	03-Mar-26	PAID	N/A	100720795481
77843	35	DEVDUIT KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.07752191044020	03-Mar-26	PAID	2018747652	101548547765



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Wage Register

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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

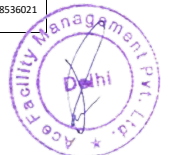
Name of the Owner- Mr. Ashesh Sabharwal

Name of the Establishment
Wage Period From 1st FEB-26 to 28 FEB- 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	26	0	18916	0	0	0	0	0	0	0	18916	0	0	18916	1671	142	0	0	0	0	0	1813	17103	NEFT A/C NO.3211948002	03-Mar-26	PAID	6914793877	100048705685
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	15	0	9887	0	0	0	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	0	1039	8848	NEFT A/C NO.3711202851	03-Mar-26	PAID	2015876302	100621230257
83792	59	MAFUUL SEKH	HB	18456	0	0	0	0	18456	12	0	7910	0	0	0	0	0	0	0	7910	0	0	7910	771	60	0	0	0	0	0	831	7079	NEFT A/C NO.23460100013782	03-Mar-26	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.42235476796	03-Mar-26	PAID	2019219386	102020343868
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	28	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.42580199634	03-Mar-26	PAID	2019219398	101501900787
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.8350340500	03-Mar-26	PAID	2019222005	101244800308
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	28	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.3891120424	03-Mar-26	PAID	2019293138	102049250384
86802	68	RIJINA LAKRA	HL	18456	0	0	0	0	18456	28	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.36971884512	03-Mar-26	PAID	2015982046	100621042178
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	28	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 NO.50445143633	03-Mar-26	PAID	N/A	101151934291
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	28	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.50445881547	03-Mar-26	PAID	2016027090	100665704659
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	28	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.36252790094	03-Mar-26	PAID	2019501602	102113652071
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	28	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.028601520575	03-Mar-26	PAID	2018058691	101606685443
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	28	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.3989833367	03-Mar-26	PAID	2019538278	102126181649
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.3345189775	03-Mar-26	PAID	2019558224	101591193026
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	28	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.59488100002902	03-Mar-26	PAID	2019581952	102146109897
89094	78	JYOTI	HL	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.90482010073782	03-Mar-26	PAID	2018993539	101933883714
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.110120425594	03-Mar-26	PAID	6723525891	101928536056
90025	82	ROHIT	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	0	1800	15338	NEFT A/C NO.0075104000407199	03-Mar-26	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	28	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.41508933730	03-Mar-26	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI	HB	18456	0	0	0	0	18456	15	0	9887	0	0	0	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	0	1039	8848	NEFT A/C NO.50100652662454	03-Mar-26	PAID	4119370574	100840346753
92023	88	MOHAMMAD SALMAN KHAN	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.607810110011745	03-Mar-26	PAID	3202754205	100622810629
92024	89	SUNEEL	HB	18456	0	0	0	0	18456	28	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.2514590978	03-Mar-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 FEB-26 to 28 FEB-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	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	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.769502010001030	03-Mar-26	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	☺	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.07751000100019001	03-Mar-26	PAID	6114648956	102071339992
94552	93	RAVINDRA KUMAR	☺	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.43695239924	03-Mar-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 FEB-2026 to 28 FEB-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
2	SATYAM 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	P	P	P	P	-	-	-	28	
3	OMKAR SINGH	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	P	P	P	-	-	-	27	
4	ABHISHEK KUMAR	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	OFF	-	-	-	28	
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	-	-	-	28	
6	JYOTIRMAY MISTRY	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	-	-	-	28	
7	SWAPAN MUDI	P	OFF	P	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	-	-	-	27	
8	ANUPAM JANA	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	-	-	-	28	
9	DILIP MUDI	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	-	-	-	28	
10	PRAMOD 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	A	P	P	-	-	-	27	
11	DEEPAK KUMAR	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	-	-	-	24	
12	FIROZ ALAM	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	OFF	-	-	-	28	
13	ARJINA BIBI	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	-	-	-	28	
14	VIKKI	A	A	A	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	-	-	-	19	
15	PUSHPENDRA KUMAR	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	OFF	P	-	-	-	28	
16	RAVI VERMA	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	OFF	P	-	-	-	28	
17	BERNA KERKETA	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	-	-	-	28		
18	RANJANA DEVI	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	OFF	-	-	-	28	
19	VIVEK KUMAR	OFF	A	A	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	24	



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	Unskilled
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 FEB-26 to 28 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	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	RANJANA DEVI	HL	18456	0	0	0	0	18456	28	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.3080001700151329	03-Mar-26	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.054910000658	03-Mar-26	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISE	22411	0	0	0	0	22411	28	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	03-Mar-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	HB	18456	0	0	0	0	18456	28	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.41912644683	03-Mar-26	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.421902010069098	03-Mar-26	PAID	2018665319	10139368810
81360	16	BERNA KERTETA	HL	18456	0	0	0	0	18456	28	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.508110003623	03-Mar-26	PAID	2019003988	101251524168
83037	22	RAVI VERMA	HB	18456	0	0	0	0	18456	28	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.7683010008383	03-Mar-26	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.3849551375	03-Mar-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.0365001500418823	03-Mar-26	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	PAID	2019293116	101455373309
85778	30	VIVEK KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.0365001500383712	03-Mar-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	HB	18456	0	0	0	0	18456	28	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.1685201700126445	03-Mar-26	PAID	2019424764	102089858089
87805	33	JAINUDDIN	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	PAID	2017617971	101452701930
88143	34	ARIJINA BIBI	HL	18456	0	0	0	0	18456	28	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	03-Mar-26	PAID	2019523456	101376613946
88570	37	JYOTIRMAJ MISTRY	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	PAID	2019555645	101997018277
89299	38	ANUPAM JANA	HB	18456	0	0	0	0	18456	28	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.0247811049	03-Mar-26	PAID	2018871695	101979938365
89707	39	DILIP MUDI	HB	18456	0	0	0	0	18456	28	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.50100590222121	03-Mar-26	PAID	2019618921	102165659992
90603	41	VIKKI	HB	18456	0	0	0	0	18456	19	0	12524	0	0	0	0	0	0	0	12524	0	0	12524	1221	94	0	0	0	0	0	1315	11209	NEFT A/C NO.0812000100308652	03-Mar-26	PAID	2019676350	102185538887
92144	42	PUSHPENDRA KUMAR	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	PAID	201947474	102218205747

