

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 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	DASRATH	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	P	-	-	-	27		
2	PRIYANKA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	27		
3	POOJA DEVI	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	26		
4	PRADEEP	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	A	A	A	OFF	P	P	P	A	-	-	-	22		
5	ALI HOSSAIN	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		
6	SUNIL BHADUR	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		
7	BRAJBABU	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		
8	SUMAN SHUKLA	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	P	A	OFF	-	-	-	26		
9	SOHAN LAL MAHAWAR	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		
10	NANHEN	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	A	A	-	-	-	26		
11	RAHUL	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	CO	P	-	-	-	28		
12	AAMIR KHAN	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		
13	RAHUL	P	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	OFF	-	-	-	20		
14	RAVI KUMAR	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	-	-	-	28	
15	VIKASH KUMAR	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
16	BALBEER SINGH	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		
17	SONALI GADGE	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		
18	RAMSHANKAR	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	P	-	-	-	27		
19	VISHAL	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		
20	RADHE RAVIDAS	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	OFF	-	-	-	28		
21	SON PAL	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		
22	DEVENDRA	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		
23	SANJAY	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	CO	-	-	-	28		
24	RAMESH SHAH	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		
25	SUBHASH KUMAR	P	P	OFF	P	P	CO	A	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	-	-	-	9	
26	AJAY 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	CO	P	P	-	-	-	28		



Form D
Attendance Register

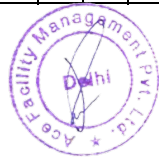
Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul 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	
27	GUDDU KUMAR	CO	CO	A	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	-	-	-	26		
28	SUFAL GHOSH	P	P	P	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	-	-	-	27		
29	DALAVIR	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		
30	KANHAIYA LAL	P	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	-	-	-	27		
31	YASMIN PERVEEN	OFF	P	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	-	-	-	27		
32	PRADEEP KUMAR SINGH	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		
33	SOHAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
34	RAJENDER 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	-	-	-	28		
35	GUDIYA	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	RAJU	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	P	P	-	-	-	28		
37	AKSHAY	OFF	P	P	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	-	-	-	5		
38	DEEPAK	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		
39	AJEET 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	-	-	-	28		
40	RAJIB 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	CO	-	-	-	28		
41	SIMA 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	P	P	OFF	P	-	-	-	28		
42	RAMAWTAR	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	A	P	P	-	-	-	21		
43	DHARMENDRA KUMAR	OFF	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	-	-	-	6		
44	YOGESH KUMAR	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	A	A	OFF	A	A	A	P	P	P	OFF	A	A	P	P	P	-	-	-	18		
45	VISHAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	1		
46	RUSTAM 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	-	-	-	28		
47	BABLOO																P	P	P	A	OFF	P	A	A	A	A	A	A	-	-	-	5			
48	JITENDRA																				P	OFF	P	A	P	P	P	P	OFF	-	-	-	8		
49	JITENDER																						P	OFF	P	P	P	P	P	-	-	-	7		



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 FEB-26 to 28 FEB-26

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. 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Reveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87643	67	JITENDRA	HB	18456	0	0	0	0	18456	8	0	5273	0	0	0	0	0	0	0	5273	0	0	5273	514	40	0	0	0	0	0	554	4719	NEFT A/C NO.50468414882	03-Mar-26	PAID	2017643601	101157836426
87753	4	SOHAN LAL MAHAWAR	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.520101221712557	03-Mar-26	PAID	N/A	101170403083
87757	8	RAHUL	HB	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	0	1385	11798	NEFT A/C NO.40788356167	03-Mar-26	PAID	2019225676	101995922447
87771	9	VISHAL	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.39642291897	03-Mar-26	PAID	2018226264	101005086471
87772	10	PRADEEP	HB	18456	0	0	0	0	18456	22	0	14501	0	0	0	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	0	1523	12978	NEFT A/C NO.399301501897	03-Mar-26	PAID	2015729468	100661496209
87777	14	RAVI KUMAR	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.7456596285	03-Mar-26	PAID	2017053113	101258250187
87855	16	PRADEEP KUMAR SINGH	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.7712359211	03-Mar-26	PAID	6921316143	100267836256
87857	18	DASRATH	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.43437721154	03-Mar-26	PAID	2015444385	100627391516
87858	19	NANHEN	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.607810110009684	03-Mar-26	PAID	1112970175	100578210375
87883	23	RADHE RAVIDAS	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.50100620490461	03-Mar-26	PAID	2019027320	101308616647
87884	24	SON PAL	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.100039710681	03-Mar-26	PAID	1111725061	100578031756
87892	31	PRIYANKA 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.5742500100737901	03-Mar-26	PAID	2017542756	100041000666
87894	33	DEVENDRA	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.6332020100003221	03-Mar-26	PAID	2017335321	100424724953
87907	35	SANJAY	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.520441028872413	03-Mar-26	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	27	0	19643	0	0	0	0	0	0	0	19643	0	0	19643	1736	148	0	0	0	0	0	1884	17759	NEFT A/C NO.5398393364	03-Mar-26	PAID	6931281084	101715186537
87911	39	POOJA DEVI	HL	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.919010053023843	03-Mar-26	PAID	2017923002	101106970795
87912	40	ALI HOSSAIN	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.21348100000223	03-Mar-26	PAID	2016592476	101068155796
87915	42	RAHUL	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.50331107661	03-Mar-26	PAID	2017542620	100578938644
87916	43	RAMESH SHAH	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.100032758266	03-Mar-26	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	SUPERVISE	22411	0	0	0	0	22411	27	0	21611	0	0	0	0	0	0	0	21611	1800	1621	25032	1736	0	0	0	0	0	0	1736	23296	NEFT A/C NO.40189116557	03-Mar-26	PAID	N/A	100578219092



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Wage Register

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World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

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	Highly Skilled	Skilled	Semi-Skilled	Unskilled
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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 Pehaldpur South Delhi New Delhi-110044

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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
88137	46	AJAY 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.6332500100205201	03-Mar-26	PAID	2019523453	100539192585
88177	45	SUBHASH KUMAR	HB	18456	0	0	0	0	18456	9	0	5932	0	0	0	0	0	0	0	5932	0	0	5932	579	45	0	0	0	0	0	624	5308	NEFT A/C NO.3080001700204001	03-Mar-26	PAID	2019526582	102126182501
88404	94	SIMA 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.75520700053346	03-Mar-26	PAID	2019498864	102126182490
88933	51	VIKASH 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.50353839156	03-Mar-26	PAID	1116278986	101245901082
89045	52	GUDDU KUMAR	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.0569001700295158	03-Mar-26	PAID	2019585891	102146110613
89126	53	RAJU	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.5081119000417	03-Mar-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	9698	0	0	0	34698	28	0	25000	0	0	0	9698	0	0	0	34698	0	2602	37300	1800	0	0	0	600	0	0	2400	34900	NEFT A/C NO.110120095787	03-Mar-26	PAID	N/A	100640355626
90264	65	BRAJBABU	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.34527806077	03-Mar-26	PAID	2017382703	100487833551
90265	63	SUNIL BHADUR	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.100076185075	03-Mar-26	PAID	2214856515	100956997586
90512	66	BALBEER SINGH	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.3080000100535265	03-Mar-26	PAID	6927552798	101233653284
91066	72	RAJENDER 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.7434089612	03-Mar-26	PAID	2019702620	101157836305
91520	75	DALAVIR	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.061001001235	03-Mar-26	PAID	6930798371	101378101190
91673	#N/A	SUFAL GHOSH	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.343001505483	03-Mar-26	PAID	2018355039	101704784078
91674	#N/A	GUDIYA	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.20133847093	03-Mar-26	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	HL	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.110246221568	03-Mar-26	PAID	6931831604	101626682579
91676	93	RAJIB HOQUE	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.3950221990	03-Mar-26	PAID	2019722144	102142387565
92027	103	JITENDER	HB	18456	0	0	0	0	18456	7	0	4614	0	0	0	0	0	0	0	4614	0	0	4614	450	35	0	0	0	0	0	485	4129	NEFT A/C NO.923010002850974	03-Mar-26	PAID	2019747325	101911215838
92631	81	AAMIR KHAN	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.7822000100005429	03-Mar-26	PAID	6936292025	102229184001
93431	82	AKSHAY	HB	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	0	346	2950	NEFT A/C NO.520191033341695	03-Mar-26	PAID	2019817065	102247806778
94267	85	DEEPAK	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.20307784100	03-Mar-26	PAID	2018381357	101585148486



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 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.
94460	89	RAMSHANKAR	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	1870	15927	NEFT A/C NO.6273241930	03-Mar-26	PAID	2017177000	101201434066	
94461	101	BABLOO	HB	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	346	2950	NEFT A/C NO.36159630059	03-Mar-26	PAID	1115757593	101193823327	
94462	88	SONALI GADGE	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	1939	16517	NEFT A/C NO.5766815745	03-Mar-26	PAID	1116623399	102268917020	
94463	87	AJEET 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	1939	16517	NEFT A/C NO.361401000001041	03-Mar-26	PAID	2019850328	102267499491	
95273	97	YOGESH KUMAR	HB	18456	0	0	0	0	18456	18	0	11865	0	0	0	0	0	0	0	11865	0	0	11865	1157	89	0	0	0	0	1246	10619	NEFT A/C NO.705202120003312	03-Mar-26	PAID	2019885552	102287239565	
95274	95	RAMAWTAR	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	1454	12388	NEFT A/C NO.44810382843	03-Mar-26	PAID	2019885557	101471537992	
95275	96	DHARMENDRA KUMAR	HB	18456	0	0	0	0	18456	6	0	3955	0	0	0	0	0	0	0	3955	0	0	3955	386	30	0	0	0	0	416	3539	NEFT A/C NO.064791900008046	03-Mar-26	PAID	2018018662	101589010312	
95404	98	VISHAL	HB	18456	0	0	0	0	18456	1	0	659	0	0	0	0	0	0	0	659	0	0	659	64	5	0	0	0	0	69	590	NEFT A/C NO.062422010002579	03-Mar-26	PAID	2019893715	101789892421	
95957	100	RUSTAMALI	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	1953	18418	NEFT A/C NO.58240100006504	03-Mar-26	PAID	2019913076	102295928085	

