

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 MAR-2026 to 31 MAR -2026

S. no. in Employee Register

EMP.CO DE	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	
83792	1	MAFIJUL SEKH	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	H	A	P	OFF	P	P	P	P	P	P	OFF	29		
86802	2	RIJINA LAKRA	OFF	P	A	H	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29		
65163	3	NARENDRA KUMAR	OFF	P	P	H	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28		
73812	4	SIBSANKAR GIRI	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	31		
88407	5	NANDKISHOR	P	P	P	H	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	4	
89095	6	NUR MOHAMMAD	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	A	H	A	A	A	A	A	A	A	P	P	P	P	23		
87763	7	LAKHINDRA RAY	P	P	P	H	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	P	31		
90183	8	VIKKI BALMIKI	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	A	P	P	30			
88681	9	ROSHAN KHALKHO	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	P	OFF	P	31		
89094	10	JYOTI	OFF	P	P	H	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	29			
73911	11	SAVITA DEVI	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30			
72549	12	SARITA DEVI	OFF	P	P	H	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	31			
84207	13	APARNA BERA	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	31			
84222	14	RAJU ALI SEKH	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	31			
90025	15	ROHIT	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	31			
48044	16	SEEMA DEVI	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	CO	P	P	P	P	P	30				
69727	17	BAPI BERA	OFF	P	P	H	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	31			
81791	18	SANTOSH KUMAR	P	P	P	H	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			
88902	19	ABHINATH	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	31			
87639	20	MOHD AMIN	P	P	P	P	P	OFF	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	31				
94552	21	RAVINDRA KUMAR	P	OFF	A	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30			
84200	22	JAGESH KUMAR	P	P	OFF	P	P	CO	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	A	A	P	P	OFF	27				
85100	23	AHAD ALI	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	CO	P	P	P	P	OFF	P	P	P	31				
67869	24	DINESH KUMAR	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	31				
88408	25	VIKAS KUMAR CHAUDHARY	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31				
92023	26	MOHAMMAD SALMAN KHAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	P	P	P	H	OFF	P	P	P	P	P	OFF	A	A	29				



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 MAR-2026 to 31 MAR -2026

S. no. in Employee Register

EMP.CO DE	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	
87936	27	RAHUL MANDAL	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	CO	P	P	P	P	OFF	P	P	P	P	31		
93357	28	MAIDUL MANDAL	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	P	OFF	P	31		
62653	29	SAHIN HUSSAIN	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	31		
82600	30	HAMIDUL HAK	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	P	P	P	P	31		
74311	31	MANIRUL HOQUE	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	P	CO	P	P	31		
48036	32	GOLAP MIA	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	31		
66524	33	NOOR ISLAM	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	P	P	P	P	31		
75038	34	ANKIT	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	23		
90144	35	SERINA PARVIN	P	P	P	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	P	P	P	31		
65160	36	EJAJUL HAQUE	OFF	P	P	H	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	31		
72980	37	POOJA SHAKYA	OFF	P	P	H	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	A	P	28		
73757	38	SAJAL MALI	OFF	P	P	H	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	CO	31		
74289	39	SUMIT KUMAR	P	P	OFF	H	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	23		
77843	40	DEV DUTT KUMAR	OFF	P	P	H	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	4	
92024	41	SUNEEL	P	OFF	P	P	P	P	CO	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		
5658	42	VIJAY KUMAR	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	31		
65167	43	SHASHI KANT	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	P	P	P	P	31		
65667	44	ASHOK KUMAR	P	P	OFF	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	P	OFF	31			
93448	45	ARUN KUMAR	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	P	P	OFF	31		
72888	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	CO	OFF	P	P	P	P	P	OFF	P	31		
75141	47	NIRMAL KUMAR DOLAI	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	P	P	OFF	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
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 MAR-26 to 31 MAR- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaladpur 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	Paym ents Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Insur ance	Othe rs	Reco verie s	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	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 NO.3708642456	06-Apr-26	PAID	2016026792	100665445915	
48044	2	SEEMA DEVI	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	1876	15985	NEFT A/C NO.00712191013072	06-Apr-26	PAID	2015870081	100665578268	
5658	1	VIJAY KUMAR	SELEDE	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 NO.307802010868892	06-Apr-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 NO.3080001700161238	06-Apr-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 NO.5812146854	06-Apr-26	PAID	2015875663	100620682340	
65163	10	NARENDRA KUMAR	HBL	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 NO.0568000102112918	06-Apr-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 NO.607810410000042	06-Apr-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 NO.2247000100172851	06-Apr-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 NO.2114100034	06-Apr-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 NO.40571734646	06-Apr-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 NO.107810100070431	06-Apr-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 NO.110023805259	06-Apr-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 NO.3080001700115558	06-Apr-26	PAID	2015981991	100620929910	
72980	22	POOJA SHAKYA	HLL	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 NO.3790030237	06-Apr-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 NO.50460588164	06-Apr-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 NO.37298485195	06-Apr-26	PAID	2016391494	100967170419	
73911	26	SAVITA DEVI	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	0	0	1742	23380	NEFT A/C NO.3080001700086618	06-Apr-26	PAID	N/A	100957132307	
74289	28	SUMIT KUMAR	HB	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	1438	12255	NEFT A/C NO.4946696693	06-Apr-26	PAID	2018437483	101745767343	



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
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 MAR-26 to 31 MAR- 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.
74311	27	MANIRUL HOQUE	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 NO.50210000870436	06-Apr-26	PAID	2016097159	100704964421	
75038	29	ANKIT	HB	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	1438	12255	NEFT A/C NO.062422010000700	06-Apr-26	PAID	6931190686	100788100633	
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	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.607810110010177	06-Apr-26	PAID	N/A	100720795481	
77843	35	DEVDUIT KUMAR	HB	18456	0	0	0	0	18456	4	0	2381	0	0	0	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.07752191044020	06-Apr-26	PAID	2018747652	101548547765	
81791	45	SANTOSH 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	1953	18418	NEFT A/C NO.3211948002	06-Apr-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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3711202851	06-Apr-26	PAID	2015876302	100621230257	
83792	59	MAFIJUL SEKH	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	1814	15451	NEFT A/C NO.23460100013782	06-Apr-26	PAID	2019186462	100663242669	
84200	62	JAGESH KUMAR	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	1689	14386	NEFT A/C NO.42235476796	06-Apr-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	1939	16517	NEFT A/C NO.42580199634	06-Apr-26	PAID	2019219398	101501900787	
84222	64	RAJU ALI 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	1939	16517	NEFT A/C NO.235801000012555	06-Apr-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	1939	16517	NEFT A/C NO.3891120424	06-Apr-26	PAID	2019293138	102049250384	
86802	68	RUJINA 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	1814	15451	NEFT A/C NO.36971884512	06-Apr-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	1800	27247	NEFT A/C NO.50445143633	06-Apr-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	1953	18418	NEFT A/C NO.50445881547	06-Apr-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	1939	16517	NEFT A/C NO.36252790094	06-Apr-26	PAID	2019501602	102113652071	
88407	72	NANDKISHOR	HB	18456	0	0	0	0	18456	4	0	2381	0	0	0	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.028601520575	06-Apr-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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3989833367	06-Apr-26	PAID	2019538278	102126181649	
88681	74	ROSHAN KHALKHO	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 NO.3345189775	06-Apr-26	PAID	2019558824	101591193026	



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 MAR-26 to 31 MAR- 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.
88902	76	ABHINATH	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	1953	18418	NEFT A/C NO.59488100002902	06-Apr-26	PAID	2019581952	102146109897	
89094	78	JYOTI	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	1814	15451	NEFT A/C NO.90482010073782	06-Apr-26	PAID	2018993539	101933883714	
89095	77	NUR MOHAMMAD	HB	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	1438	12255	NEFT A/C NO.110120425594	06-Apr-26	PAID	6723525891	101928536056	
90025	82	ROHIT	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 NO.0075104000407199	06-Apr-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	1939	16517	NEFT A/C NO.41508933730	06-Apr-26	PAID	2018900721	101905795870	
90183	84	VIKKI BALMIKI	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 NO.50100652662454	06-Apr-26	PAID	4119370574	100840346753	
92023	88	MOHAMMAD SALMAN KHAN	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	1814	15451	NEFT A/C NO.607810110011745	06-Apr-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	1939	16517	NEFT A/C NO.2514590978	06-Apr-26	PAID	2015867950	100578536021	
93357	90	MAIDUL 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	1939	16517	NEFT A/C NO.769502010001030	06-Apr-26	PAID	2017533371	101219109105	
93448	91	ARUN 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 NO.0775100100019001	06-Apr-26	PAID	6114648956	102071339992	
94552	93	RAVINDRA 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 NO.43695239924	06-Apr-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 Peahaldpur South Delhi New Delhi-110044

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

Wage Period From 1st MAR-2026 to 31 MAR-2026
S. no. in Employee Register

EMP.COD E	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	
84753	1	OMKAR SINGH	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	P	P	P	P	OFF	30		
76944	2	PRAMOD KUMAR	P	OFF	P	P	CO	P	A	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28		
90603	3	VIKKI	OFF	P	P	P	P	P	P	OFF	CO	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29		
73749	4	SATYAM KUMAR	P	P	OFF	H	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	24		
85043	5	ABHISHEK KUMAR	P	P	A	H	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	P	29		
88570	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	P	P	P	31		
84347	7	SWAPAN MUDI	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	31		
89299	8	ANUPAM JANA	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	A	P	OFF	30		
89707	9	DILIP MUDI	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	31		
73188	10	DEEPAK KUMAR	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	30		
92144	11	PUSHPENDRA KUMAR	P	P	P	H	P	OFF	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	25		
83037	12	RAVI VERMA	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	P	P	P	31		
81360	13	BERNA KERKETA	OFF	P	A	H	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	30		
63728	14	RANJANA DEVI	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	31		
73945	15	MD SAHIDUL HUSSAIN	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	P	P	P	OFF	31		
87805	16	JAINUDDIN	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	P	P	P	OFF	31		
86687	17	FIROZ ALAM	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	OFF	P	P	P	P	31		
88143	18	ARJINA BIBI	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	31		
85778	19	VIVEK KUMAR	OFF	P	P	H	P	P	P	OFF	P	A	A	A	A	A	A	P	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	25	



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 MAR-26 to 31 MAR- 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	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.3080001700151329	06-Apr-26	PAID	2017509914	101419685194
73188	2	DEEPAK 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.054910000658	06-Apr-26	PAID	18287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISE	22411	0	0	0	0	22411	24	0	17350	0	0	0	0	0	0	0	17350	1445	1301	20096	1394	0	0	0	0	0	1394	18702	NEFT A/C NO.0365001500417161	06-Apr-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	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.41912644683	06-Apr-26	PAID	2018393008	101736977371
76944	9	PRAMOD 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.421902010069098	06-Apr-26	PAID	2018665319	101393688810
81360	16	BERNA KERTETA	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-Apr-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-Apr-26	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	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.3849551375	06-Apr-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	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.0365001500418823	06-Apr-26	PAID	2019262317	102039292677
85043	28	ABHISHEK 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.00292193000187	06-Apr-26	PAID	2019293116	101455373309
85778	30	VIVEK 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.0365001500383712	06-Apr-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	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.1685201700126445	06-Apr-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-Apr-26	PAID	2017617971	101452701930
88143	34	ARJINA 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-Apr-26	PAID	2019523456	101376613946
88570	37	JYOTIRMA 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-Apr-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-Apr-26	PAID	2018871695	101979938365
89707	39	DILIP MUDI	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.50100590222121	06-Apr-26	PAID	2019618921	102165659992
90603	41	VIKKI	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.0812000100308652	06-Apr-26	PAID	2019676350	102185538887
92144	42	PUSHPENDRA 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.501042883110	06-Apr-26	PAID	201947474	102218205747

