

Form D
Attendance Register

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
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 Peahdpur 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	
90715	1	KULDEEP	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	29			
87644	2	VIVEK KUMAR	P	P	OFF	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	31		
87762	3	RAMJAS	P	P	P	P	CO	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	OFF	P	P	P	P	OFF	P	30	
87903	4	SACHIDANAND	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	
93045	5	MUKESH KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	CO	31	
94461	6	BABLOO	P	OFF	P	P	P	P	P	OFF	CO	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	CO	A	P	P	P	P	OFF	P	28		
94929	7	PRINCE	P	P	OFF	P	P	CO	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
87635	8	ASHOK KUMAR	OFF	P	P	H	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	CO	OFF	P	P	P	P	30		
87638	9	SHILANDER KUMAR	P	P	P	H	P	OFF	CO	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31		
87764	10	SUDHIR KUMAR	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
91678	11	GULAB CHANDER	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	P	OFF	P	P	31	
91150	12	NEERAJ KUMAR	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	25		
92950	13	RANJIT KUMAR RAY	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	P	OFF	P	P	31	
87906	14	PAVAN DEVI	P	P	P	H	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	29		
90736	15	RANJEET CHAUDHARY	P	P	P	H	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29			
91677	16	MASTAR BABLE	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
93600	17	VIPIN KUMAR	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31		
93901	18	TUNTUN RAVIDAS	P	A	P	OFF	A	A	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	25	
95526	19	SHARVAN KUMAR	P	P	P	H	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	28			
87750	20	FAREED KHAN	P	P	OFF	P	P	P	P	CO	P	OFF	P	A	P	P	A	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	P	P	OFF	P	28	
92027	21	JITENDER	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	OFF	P	31	
93433	22	MD IMTIYAZ	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	P	P	P	P	OFF	P	30	
87901	23	ASHOK KUMAR	OFF	P	P	P	CO	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	A	P	P	P	OFF	P	P	29		
95029	24	SONU	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	P	A	A	P	OFF	P	P	P	28		
87776	25	MD MOZAMMIL	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	OFF	P	P	P	31		
87896	26	MANISH SINGH	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
91025	27	RAHUL KUMAR BHAGAT	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	A	8		
87632	28	RAMU KUMAR	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	A	A	A	A	A	A	A	A	A	21		
87643	29	JITENDRA	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		
87743	30	SHANTI DEVI	P	P	P	H	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	P	31		
87919	31	MANOJ KUMAR	P	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	20		
92142	32	PREM KUMAR	P	P	P	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	P	P	P	31		
94059	33	PRATIMA KUMARI	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	31	
94268	34	ARJUN	P	OFF	P	H	P	P	P	P	OFF	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10		
87895	35	JYOTI	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	28			
95404	36	VISHAL	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	1		



Form B
Wage Register

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
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 Owner- Mr. Aheesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gall 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.
87632	1	RAMU KUMAR	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.3080001700113338	07-Apr-26	Paid	2018652234	101823047924	
87635	4	ASHOK 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.15221000002615	07-Apr-26	Paid	2017302180	101350539732	
87638	7	SHILANDER KUMAR	SUPERVIS OR	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.20184066700	07-Apr-26	Paid	N/A	101274456186	
87643	10	JITENDRA	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.50468414882	07-Apr-26	Paid	2017643601	101157836426	
87644	11	VIVEK KUMAR	SUPERVIS OR	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.3080001700152799	07-Apr-26	Paid	N/A	101232282159	
87743	15	SHANTI 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.5742500101151601	07-Apr-26	Paid	2016908664	101171852595	
87750	17	FAREED KHAN	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	1752	14918	NEFT A/C NO.73290100014837	07-Apr-26	Paid	2019392685	102074300642	
87762	19	RAMIAS	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	19714	1742	148	0	0	0	0	1890	17824	NEFT A/C NO.3146129449	07-Apr-26	Paid	2017717180	101493348351	
87764	21	SUDHIR 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.50100659959507	07-Apr-26	Paid	2017250444	101335427670	
87776	89	MD MOZAMMIL	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.0355040100003624	07-Apr-26	Paid	1115176941	101220934207	
87895	90	JYOTI	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	1752	14918	NEFT A/C NO.32670184361	07-Apr-26	Paid	2017445190	101343126346	
87896	25	MANISH 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	1876	15985	NEFT A/C NO.3080001700104613	07-Apr-26	Paid	2018751927	100591807162	
87901	30	ASHOK 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	1814	15451	NEFT A/C NO.3080001700143904	07-Apr-26	Paid	2017543337	101215493119	
87903	32	SACHIDANAND	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.591102010012825	07-Apr-26	Paid	2016663305	101085520090	
87906	35	PAVAN DEVI	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.520101257448023	07-Apr-26	Paid	2017413069	100987267193	
87919	38	MANOJ	HB	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	1251	10656	NEFT A/C NO.923010040968280	07-Apr-26	Paid	2019495917	101541197673	
90715	54	KULDEEP	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.3246668775	07-Apr-26	Paid	2018412202	100641990355	
90736	55	RANIEET CHAUDHARY	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.3080001700017414	07-Apr-26	Paid	2016849164	101170778384	

Form B
Wage Register

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
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 Owner- Mr. Aheesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gall 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.
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	4763	0	0	4763	465	36	0	0	0	0	0	501	4262	NEFT A/C NO.35079612118	07-Apr-26	Paid	2019698140	101171853673
91150	64	NEERAJ 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.33908585337	07-Apr-26	Paid	2019704539	101251831564
91677	65	MASTAR BABLE	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.38205703975	07-Apr-26	Paid	6935486551	101233073431
91678	66	GULAB CHANDER	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.41831599354	07-Apr-26	Paid	2019723783	102208134408
92027	67	JITENDER	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.923010002850974	07-Apr-26	Paid	2019747325	101911215838
92142	68	PREM 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.5081108000217	07-Apr-26	Paid	2016592570	101068154869
92950	69	RANJIT KUMAR RAY	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.7690388710	07-Apr-26	Paid	2113493816	102187200268
93045	70	MUKESH 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.3080001700211001	07-Apr-26	Paid	2019793661	102242356238
93433	76	MD IMTHIAZ	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	19714	1742	148	0	0	0	0	0	1890	17824	NEFT A/C NO.50526052132	07-Apr-26	Paid	2017331858	101361604365
93600	77	VIPIN KUMAR	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.100062574397	07-Apr-26	Paid	N/A	101288712246
93901	82	TUNTUN RAVIDAS	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.50100451435981	07-Apr-26	Paid	2018717238	100392791183
94059	83	PRATIMA KUMARI	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.42294050677	07-Apr-26	Paid	1116600742	102220626940
94268	85	ARIJUN	HB	18456	0	0	0	0	18456	10	0	5954	0	0	0	0	0	0	0	5954	0	0	5954	581	45	0	0	0	0	0	626	5328	NEFT A/C NO.3080001700218688	07-Apr-26	Paid	2019841542	101062513050
94461	84	BABLOO	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.36159630059	07-Apr-26	Paid	1115757593	101193823327
94929	86	PRINCE	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.3324038640	07-Apr-26	Paid	2019269290	102036446077
95029	88	SONU 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.4050351532	07-Apr-26	Paid	2019871433	101188222259
95404	92	VISHAL	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.062422010002579	07-Apr-26	Paid	2019893715	101789892421
95526	91	SHARVAN 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.0075104000416665	07-Apr-26	Paid	6914746681	100381628190