

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.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

Wage Period From 1st SEP-2025 to 30 SEP-2025

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	RAMU 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	P	P	-	30	
2	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	P	P	-	30	
3	SHILANDER KUMAR	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	P	P	P	P	-	30	
4	MOHD AMIN	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	-	30	
5	JITENDRA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	-	24	
6	SHANTI 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	P	P	-	30	
7	RAMJAS	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	OFF	P	P	P	-	29	
8	CHANDNI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14	
9	FAREED KHAN	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	-	27	
10	SUDHIR KUMAR	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	-	30	
11	MANISH SINGH	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	-	13	
12	ASHOK KUMAR	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	P	P	P	P	-	30	
13	SACHIDANAND	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	-	30	
14	MANOJ 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	P	P	-	30	
15	PAVAN 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	P	P	-	30	
16	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	P	P	-	30	
17	RASHID	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	-	25	
18	PINTU	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	-	19	
19	RANJEET CHAUDHARY	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	A	A	-	5	
20	KULDEEP	OFF	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	-	30	
21	GULAB CHANDER	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	-	30	
22	RAHUL KUMAR BHAGAT	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	-	30	
23	PREM KUMAR	P	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	21	
24	RAM DAS SINGH	OFF	A	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	-	28	
25	VINAY	P	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	26	
26	RAJIB HOQUE	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	-	30	
27	VIVEK 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	OFF	P	P	P	P	P	-	30	
28	ANIL SHARMA	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	-	27	
29	NEERAJ KUMAR	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	-	30	
30	JITENDER	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	P	P	P	P	-	30	
31	MASTAR BABLE	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	27	
32	RANJIT KUMAR RAY	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	-	28	
33	MUKESH 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	OFF	P	-	30	
34	NANHE	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	P	P	P	P	-	4	



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.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

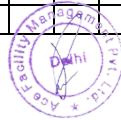
Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st SEP-2025 to 30 SEP-2025

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
35	PRASHANT					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	-	26	
36	JAIKI					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	-	26	
37	ATIJAR RAHAMAN					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	-	3	
38	MD IMTIYAZ									P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	-	21	
39	VIPIN KUMAR																		P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	-	12	
40	SAYANA																						P	P	P	P	P	P	OFF	A	P	-	8	
41	RAHUL																											P	P	P	P	-	4	
42	BALBEER SINGH																											P	P	A	OFF	-	3	
43	RAHUL																												P	P	P	-	3	



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					Unskilled				
24356					18456				
22411					20371				
Minimum Basic					18456				
Daily Allowance					0				
Overtime					0				

Name of the Establishment
Wage Period From 1st SEP-25 to 30 SEP-25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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.
87632	1	RAMU KUMAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700113338	06.10.2025	PAID	2018652234	101823047924
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.15221000002615	06.10.2025	PAID	2017302180	101350539732
87638	7	SHILANDER KUMAR	SUPERVISE	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.20184066700	06.10.2025	PAID	N/A	101274456186
87639	8	MOHD AMIN	GARDNER	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50445143633	06.10.2025	PAID	2017542569	101151934291
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	24	0	14765	0	0	0	0	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.50468414882	06.10.2025	PAID	2017643601	101157836426
87644	11	VIVEK KUMAR	SUPERVISE	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.3080001700152799	06.10.2025	PAID	N/A	101232282159
87743	15	SHANTI DEVI	HL	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5742500101151601	06.10.2025	PAID	2016908664	101171852595
87744	16	CHANDNI	HL	18456	0	0	0	0	18456	14	0	8613	0	0	0	0	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	905	7708	NEFT A/C NO.670418210001740	06.10.2025	PAID	2017595459	101194524127
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.73290100014837	06.10.2025	PAID	2019392685	102074300642
87757	81	RAHUL	HB	18456	0	0	0	0	18456	3	0	1846	0	0	0	0	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.40788356167	06.10.2025	PAID	2019225676	101995922447
87762	19	RAMIAS	GARDNER	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	0	19692	0	0	19692	1740	148	0	0	0	0	1888	17804	NEFT A/C NO.3146129449	06.10.2025	PAID	2017717180	101493348351
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50100659959507	06.10.2025	PAID	2017250444	101335427670
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	13	0	7998	0	0	0	0	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	840	7158	NEFT A/C NO.3080001700104613	06.10.2025	PAID	2018751927	100591807162
87901	30	ASHOK KUMAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700143904	06.10.2025	PAID	2017543337	101215493119
87903	32	SACHIDANAND	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.591102010012825	06.10.2025	PAID	2016663305	101085520090
87906	35	PAVAN DEVI	HL	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.520101257448023	06.10.2025	PAID	2017413069	100987267193
87909	71	NANHE	HB	18456	0	0	0	0	18456	4	0	2461	0	0	0	0	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.35164860903	06.10.2025	PAID	2016372419	100249747454
87915	79	RAHUL	HB	18456	0	0	0	0	18456	4	0	2461	0	0	0	0	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.50331107661	06.10.2025	PAID	2017542620	100578938644
87919	38	MANOJ KUMAR	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.923010040968280	06.10.2025	PAID	2019495917	101541197673
88404	40	SIMA DEVI	HL	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.75520700053346	06.10.2025	PAID	2019498864	102126182490



Form B
Wage Register

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 SEP-25 to 30 SEP-25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Rostrum Realty Private Limited
Worldmark 3, Asset No-07
Aerocity NH-8 New Delhi-110037

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.
89131	46	RASHID	मू	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	0	1616	13764	NEFT A/C NO.235801000009722	06.10.2025	PAID	2019585893	101631825777
89535	49	PINTU	मू	18456	0	0	0	0	18456	19	0	11689	0	0	0	0	0	0	0	11689	0	0	11689	1140	88	0	0	0	0	0	1228	10461	NEFT A/C NO.3080001700105436	06.10.2025	PAID	2019609359	100980160974
90512	80	BALBEER SINGH	मू	18456	0	0	0	0	18456	3	0	1846	0	0	0	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	0	194	1652	NEFT A/C NO.3080000100535265	06.10.2025	PAID	6927552798	10123653284
90715	54	KULDEEP	मू	18456	0	0	0	0	18456	30	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.3246668775	06.10.2025	PAID	2018412202	100641990355
90736	55	RANJEET CHAUDHARY	मू	18456	0	0	0	0	18456	5	0	3076	0	0	0	0	0	0	0	3076	0	0	3076	300	24	0	0	0	0	0	324	2752	NEFT A/C NO.3080001700017414	06.10.2025	PAID	2016849164	101170778384
91008	58	RAM DAS SINGH	मू	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.607816510000006	06.10.2025	PAID	2018886044	101638553967
91023	57	ANIL SHARMA	मू	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.3080000100561118	06.10.2025	PAID	2019698020	102195547147
91025	56	RAHUL KUMAR BHAGAT	मू	18456	0	0	0	0	18456	30	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.35079612118	06.10.2025	PAID	2019698140	101171853673
91058	62	VINAY	मू	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	0	1680	14315	NEFT A/C NO.1848101700146500	06.10.2025	PAID	6923983355	101406534020
91150	64	NEERAJ KUMAR	मू	18456	0	0	0	0	18456	30	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.33908585337	06.10.2025	PAID	2019704539	101251831564
91676	63	RAJIB HOQUE	मू	18456	0	0	0	0	18456	30	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	06.10.2025	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	मू	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.38205703975	06.10.2025	PAID	6935486551	101233073431
91678	66	GULAB CHANDER	मू	18456	0	0	0	0	18456	30	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	06.10.2025	PAID	2019723783	102208134408
92027	67	JITENDER	मू	18456	0	0	0	0	18456	30	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	06.10.2025	PAID	2019747325	101911215838
92142	68	PREM KUMAR	मू	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	0	1357	11562	NEFT A/C NO.5081108000217	06.10.2025	PAID	2016592570	101068154869
92950	69	RANJIT KUMAR RAY	मू	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	0	1810	15416	NEFT A/C NO.7690388710	06.10.2025	PAID	2113493816	102187200268
93045	70	MUKESH KUMAR	मू	18456	0	0	0	0	18456	30	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	06.10.2025	PAID	2019793661	102242356238
93430	73	PRASHANT	मू	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	0	1680	14315	NEFT A/C NO.32700100010690	06.10.2025	PAID	2112551038	101402272823
93432	74	JAIKI	मू	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	0	1680	14315	NEFT A/C NO.698318210013769	06.10.2025	PAID	2113255616	101853610733

