

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 OCT-2025 to 31 OCT-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	ASHOK KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	P	P	P	P	P	P	30		
2	SHILANDER KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
3	MOHD AMIN	P	P	OFF	P	P	P	P	P	A	OFF	CO	A	A	A	P	P	OFF	P	P	P	CO	A	A	OFF	P	A	A	A	A	A	A	19		
4	FAREED KHAN	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	A	A	A	26		
5	SUDHIR KUMAR	H	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	P	31		
6	MANISH SINGH	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		
7	SIMA DEVI	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	A	P	P	P	P	P	30		
8	KULDEEP	H	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	29		
9	GULAB CHANDER	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	A	P	P	P	P	30		
10	RAHUL KUMAR BHAGAT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
11	VIVEK KUMAR	OFF/H	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	P	OFF	P	P	31	
12	NEERAJ KUMAR	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	24	
13	JITENDER	P	P	CO	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	P	31	
14	RANJIT KUMAR RAY	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	P	OFF	P	P	31	
15	PRASHANT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	A	P	P	OFF	30		
16	JAIKI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	H	P	A	P	P	P	OFF	P	P	P	P	P	30		
17	MD IMTIYAZ	H	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	A	P	CO	A	P	OFF	P	P	A	P	P	P	OFF	26		
18	RAMU KUMAR	P	H	OFF	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	31		
19	JITENDRA	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	P	P	31		
20	SHANTI DEVI	P	H	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	P	31		
21	RAMJAS	H	H	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	H	P	P	P	P	OFF	P	P	P	A	P	P	28		
22	ASHOK KUMAR	H	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	A	OFF	P	P	P	P	P	P	P	OFF	P	30	
23	SACHIDANAND	P	H	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	P	OFF	P	P	P	31	
24	MANOJ KUMAR	OFF	H	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	P	OFF	P	P	31	
25	PAVAN DEVI	P	H	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31		
26	RASHID	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31	
27	RANJEET CHAUDHARY	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	P	P	P	P	P	P	OFF	30	
28	PREM KUMAR	OFF/H	H	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	27		
29	VINAY	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	H	P	A	OFF	P	P	P	P	P	P	P	OFF	P	30	
30	RAJIB HOQUE	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	30	
31	ANIL SHARMA	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15		
32	MASTAR BABLE	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	P	OFF	P	31	



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 OCT-2025 to 31 OCT-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
33	MUKESH KUMAR	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	31	
34	VIPIN KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	CO	A	A	A	A	28	
35	SAYANA	H	H	P	OFF	P	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	10	
36	TUNTUN RAVIDAS							P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	24	
37	PRATIMA KUMARI																							P	P	P	P	P	OFF	P	P	P	9	



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					

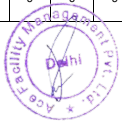
Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT-25

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

Name of the Owner- Mr. Ashesh 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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.15221000002615	07.11.2025	PAID	2017302180	101350539732
87638	7	SHILANDER KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.20184066700	07.11.2025	PAID	N/A	101274456186
87639	8	MOHD AMIN	SUPERVISE GARDNER	20371	0	0	0	0	20371	19	0	12485	0	0	0	0	0	0	0	12485	0	0	1314	13799	1103	104	0	0	0	0	0	1207	12592	NEFT A/C NO.50445143633	07.11.2025	PAID	2017542569	101151934291
87644	11	VIVEK KUMAR	SUPERVISE	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.3080001700152799	07.11.2025	PAID	N/A	101232282159
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	1191	16670	1510	126	0	0	0	0	0	1636	15034	NEFT A/C NO.73290100014837	07.11.2025	PAID	2019392685	102074300642
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.50100659959507	07.11.2025	PAID	2017250444	101335427670
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.3080001700104613	07.11.2025	PAID	2018751927	100591807162
88404	40	SIMA DEVI	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.75520700053346	07.11.2025	PAID	2019498864	102126182490
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.3246668775	07.11.2025	PAID	2018412202	100641990355
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.350796121118	07.11.2025	PAID	2019698140	101171853673
91150	64	NEERAJ KUMAR	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	1191	15480	1394	117	0	0	0	0	0	1511	13969	NEFT A/C NO.33908585337	07.11.2025	PAID	2019704539	101251831564
91678	66	GULAB CHANDER	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.41831599354	07.11.2025	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.923010002850974	07.11.2025	PAID	2019747325	101911215838
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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.7690388710	07.11.2025	PAID	2113493816	102187200268
93430	73	PRASHANT	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.32700100010690	07.11.2025	PAID	2112551038	101402272823
93432	74	JAIKI	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.698318210013769	07.11.2025	PAID	2113255616	101853610733
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	26	0	17085	0	0	0	0	0	0	0	17085	0	0	1314	18399	1510	138	0	0	0	0	0	1648	16751	NEFT A/C NO.50526052132	07.11.2025	PAID	2017331858	101361604365
87632	1	RAMU KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700113338	07.11.2025	PAID	2018652234	101823047924
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.50468414882	07.11.2025	PAID	2017643601	101157836426
87743	15	SHANTI DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5742500101151601	07.11.2025	PAID	2016908664	101171852595



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				
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 OCT-25 to 31 OCT-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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	28	0	18400	0	0	0	0	0	0	0	18400	0	0	0	18400	1626	138	0	0	0	0	0	1764	16636	NEFT A/C NO.3146129449	07.11.2025	PAID	2017717180	101493348351
87901	30	ASHOK KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3080001700143904	07.11.2025	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.591102010012825	07.11.2025	PAID	2016663305	101085520090
87906	35	PAVAN DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.520101257448023	07.11.2025	PAID	2017413069	100987267193
87919	38	MANOJ	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.923010040968280	07.11.2025	PAID	2019495917	101541197673
89131	46	MOHD RASHID	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.235801000009722	07.11.2025	PAID	2019585893	101631825777
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3080001700017414	07.11.2025	PAID	2016849164	101170778384
91023	57	ANIL SHARMA	HB	18456	0	0	0	0	18456	15	0	8930	0	0	0	0	0	0	0	8930	0	0	0	8930	871	67	0	0	0	0	0	938	7992	NEFT A/C NO.3080000100561118	07.11.2025	PAID	2019698020	102195547147
91058	62	VINAY	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.1848101700146500	07.11.2025	PAID	6923983355	101406534020
91676	63	RAJIB HOQUE	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3950221990	07.11.2025	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.38205703975	07.11.2025	PAID	6935486551	101233073431
92142	68	PREM KUMAR	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.5081108000217	07.11.2025	PAID	2016592570	101068154869
93045	70	MUKESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700211001	07.11.2025	PAID	2019793661	102242356238
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	28	0	20242	0	0	0	0	0	0	0	20242	1686	1518	0	23446	1626	0	0	0	0	0	0	1626	21820	NEFT A/C NO.100062574397	07.11.2025	PAID	N/A	101288712246
93665	78	SAYANA	HL	18456	0	0	0	0	18456	10	0	5954	0	0	0	0	0	0	0	5954	0	0	0	5954	581	45	0	0	0	0	0	626	5328	NEFT A/C NO.9047340094	07.11.2025	PAID	1116561621	101686527417
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	0	14289	1394	108	0	0	0	0	0	1502	12787	NEFT A/C NO.50100451435981	07.11.2025	PAID	2018717238	100392791183
94059	83	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	0	0	0	5358	523	41	0	0	0	0	0	564	4794	NEFT A/C NO.20018100025966	07.11.2025	PAID	1116600742	102220626940

