

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 Peahaldpur South Delhi New Delhi-110044

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

Wage Period From 1st DEC-2025 to 31 DEC-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31			
2	SHILANDER KUMAR	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31			
3	FAREED KHAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	28			
4	SUDHIR 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	CO	P	P	31		
5	MANISH SINGH	P	P	P	P	P	OFF	P	P	A	A	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	27			
6	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	H	P	OFF	P	P	A	P	30		
7	KULDEEP	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	28		
8	GULAB CHANDER	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
9	RAHUL KUMAR BHAGAT	OFF	P	P	P	P	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	31		
10	VIVEK KUMAR	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	29		
11	NEERAJ KUMAR	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	22		
12	JITENDER	P	OFF	CO	P	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	31		
13	RANJIT KUMAR RAY	P	P	P	P	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	31		
14	JAIKI	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	A	A	20	
15	MD IMTIYAZ	P	A	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		
16	RAMU 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	H	P	P	P	OFF	P	P	31		
17	JITENDRA	P	P	P	P	P	OFF	CO	CO	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30		
18	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	H	P	OFF	P	P	P	P	31		
19	RAMJAS	P	P	A	P	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	A	P	29		
20	ASHOK 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	P	31		
21	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	H	P	P	P	P	OFF	P	31		
22	MANOJ 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	A	P	30		
23	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	P	31		
24	RASHID	P	P	P	P	OFF	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	6		
25	RANJEET CHAUDHARY	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	H	OFF	P	P	P	P	30			
26	PREM 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	P	31		
27	RAJIB HOQUE	OFF	P	P	P	P	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	31		
28	MASTAR BABLE	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31		
29	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	P	31		
30	VIPIAN KUMAR	P	P	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	P	30		
31	TUNTUN RAVIDAS	P	P	P	P	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	31		
32	PRATIMA KUMARI	P	P	P	P	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	31		
33	BABLOO	P	P	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	31		
34	ARJUN			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	29		



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 Peahldpur South Delhi New Delhi-110044

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

Wage Period From 1st DEC-2025 to 31 DEC-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	PRINCE											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	21		
36	GAURAV KUMAR CHADDA																		P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
37	SONU																							P	A	H	P	P	P	OFF	P	P	8		



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. Ashesh Sabharwal

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

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	Reveries	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	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700113338	06-Jan-26	Paid	2018652234	101823047924	
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.15221000002615	06-Jan-26	Paid	2017302180	101350539732	
87638	7	SHILANDER KUMAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	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-Jan-26	Paid	N/A	101274456186
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.50468414882	06-Jan-26	Paid	2017643601	101157836426	
87644	11	VIVEK KUMAR	SUPERVISOR	22411	0	0	0	0	22411	29	0	20965	0	0	0	0	0	0	0	0	0	0	20965	1747	1573	24285	1684	0	0	0	0	1684	22601	NEFT A/C NO.3080001700152799	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5742500101151601	06-Jan-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	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.73290100014837	06-Jan-26	Paid	2019392685	102074300642	
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	0	0	0	19057	1684	143	0	0	0	0	0	1827	17230	NEFT A/C NO.3146129449	06-Jan-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	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.50100659959507	06-Jan-26	Paid	2017250444	101335427670	
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	0	0	0	16075	1568	121	0	0	0	0	0	1689	14386	NEFT A/C NO.3080001700104613	06-Jan-26	Paid	2018751927	100591807162	
87901	30	ASHOK KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700143904	06-Jan-26	Paid	2017543337	101215493119	
87903	32	SACHIDANAND	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.591102010012825	06-Jan-26	Paid	2016663305	101085520090	
87906	35	PAVAN DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.520101257448023	06-Jan-26	Paid	2017413069	100987267193	
87919	38	MANOJ	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.923010040968280	06-Jan-26	Paid	2019495917	101541197673	
88404	40	SIMA DEVI	HL	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.75520700053346	06-Jan-26	Paid	2019498864	102126182490	
89131	46	MOHD RASHID	HB	18456	0	0	0	0	18456	6	0	3572	0	0	0	0	0	0	0	0	0	0	3572	348	27	0	0	0	0	0	375	3197	NEFT A/C NO.235801000009722	06-Jan-26	Paid	2019585893	101631825777	
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.3246668775	06-Jan-26	Paid	2018412202	100641990355	
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	0	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.3080001700017414	06-Jan-26	Paid	2016849164	101170778384	
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.35079612118	06-Jan-26	Paid	2019698140	101171853673	
91150	64	NEERAJ KUMAR	HB	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	0	0	0	13098	1277	99	0	0	0	0	0	1376	11722	NEFT A/C NO.33908585337	06-Jan-26	Paid	2019704539	101251831564	



Form B
Wage Register

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

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	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	24356	22411	20371	18456
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Overtime	0	0	0	0

Name of the Owner- Mr. Ashesh Sabharwal

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88, Gall No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

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91676	63	RAJIB HOQUE	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3950221990	06-Jan-26	Paid	2019722144	102142387565	
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.38205703975	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.41831599354	06-Jan-26	Paid	2019723783	102208134408	
92027	67	JITENDER	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.923010002850974	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5081108000217	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.7690388710	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700211001	06-Jan-26	Paid	2019793661	102242356238	
93432	74	JAIKI	HB	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	0	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.698318210013769	06-Jan-26	Paid	2113255616	101853610733	
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	0	0	0	19714	1742	148	0	0	0	0	0	1890	17824	NEFT A/C NO.50526052132	06-Jan-26	Paid	2017331858	101361604365	
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	30	0	21688	0	0	0	0	0	0	0	0	0	0	21688	1807	1627	25122	1742	0	0	0	0	1742	23380	NEFT A/C NO.100062574397	06-Jan-26	Paid	N/A	101288712246
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.50100451435981	06-Jan-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	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.42294050677	06-Jan-26	Paid	116600742	102220626940	
94268	85	ARIJUN	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.3080001700218688	06-Jan-26	Paid	2019841542	101062513050	
94461	84	BABLOO	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.36159630059	06-Jan-26	Paid	1115757593	101193823327	
94550	87	GAURAV KUMAR CHADDA	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	0	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.6579001700124084	06-Jan-26	Paid	2018586316	101803281122	
94929	86	PRINCE	HB	18456	0	0	0	0	18456	21	0	12502	0	0	0	0	0	0	0	0	0	0	12502	1219	94	0	0	0	0	0	1313	11189	NEFT A/C NO.3324038640	06-Jan-26	Paid	2019269290	102036446077	
95029	88	SONU	HB	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	0	0	0	4763	465	36	0	0	0	0	0	501	4262	NEFT A/C NO.4050351532	06-Jan-26	Paid	2019871433	101188222259	

