

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 JAN-2026 to 31 JAN-2026  
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	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	H	A	P	P	P	P	29		
2	SHILANDER KUMAR	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		
3	FAREED KHAN	P	OFF	P	P	P	CO	A	A	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	A	OFF	P	A	H	P	P	A	OFF	P	20		
4	SUDHIR KUMAR	H	P	P	OFF	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	30		
5	MANISH SINGH	H	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	31		
6	SIMA DEVI	H	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	A	A	A	4	
7	KULDEEP	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	A	P	OFF	26		
8	GULAB CHANDER	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	H	A	P	P	P	P	30		
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	P	OFF	P	P	A	H	A	P	OFF	P	P	29	
10	VIVEK KUMAR	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	31		
11	NEERAJ KUMAR	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	H	OFF	P	P	P	P	29		
12	JITENDER	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	30	
13	RANJIT KUMAR RAY	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	29		
14	MD IMTIYAZ	H	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	23		
15	RAMU KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	29		
16	JITENDRA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	A	OFF	P	H	P	P	P	P	OFF	30		
17	SHANTI DEVI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	H	P	P	P	P	OFF	29		
18	RAMJAS	H	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	P	P	P	P	OFF	30	
19	ASHOK KUMAR	H	P	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	30	
20	SACHIDANAND	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	30	
21	MANOJ KUMAR	P	P	P	CO	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	29		
22	PAVAN DEVI	H	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	29		
23	RANJEET CHAUDHARY	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	18		
24	PREM KUMAR	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	30		
25	MASTAR BABLE	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	P	P	28		
26	MUKESH 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	H	P	A	P	P	P	30		
27	VIPIN KUMAR	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	31	
28	TUNTUN RAVIDAS	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	A	P	P	P	OFF	P	H	P	A	P	P	OFF	28		
29	PRATIMA KUMARI	P	P	P	OFF	P	P	CO	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	H	P	P	P	P	P	29		
30	BABLOO	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	CO	A	P	OFF	A	A	P	A	P	P	OFF	P	P	P	27		
31	ARJUN	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	H	OFF	A	P	P	P	28		
32	PRINCE	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	29		
33	SONU	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	29		
34	MD MOZAMMIL	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	30	



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 Pehaldpur South Delhi New Delhi-110044

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

Wage Period From 1st JAN-2026 to 31 JAN-2026

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	JYOTI	H	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	28	
36	SHARVAN KUMAR											P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	19	
37	VISHAL												P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	18		
38	DALAVIR																															P	1	
39	AJEET KUMAR																															P	1	



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. Asheesh Sabharwal

Name of the Establishment  
Wage Period From 1st JAN-26 to 31 JAN- 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	NFH WAGE	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	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	1823	16633	NEFT A/C NO.3080001700113338	06-Feb-26	Paid	2018652234	101823047924	
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	1800	25834	NEFT A/C NO.20184066700	06-Feb-26	Paid	N/A	101274456186	
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	1314	21028	1742	158	0	0	0	0	1900	19128	NEFT A/C NO.3146129449	06-Feb-26	Paid	2017717180	101493348351	
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	1314	21028	1742	158	0	0	0	0	1900	19128	NEFT A/C NO.50100659959507	06-Feb-26	Paid	2017250444	101335427670	
87895	90	JYOTI	HL	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	1760	16101	NEFT A/C NO.32670184361	06-Feb-26	Paid	2017445190	101343126346	
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	1948	17699	NEFT A/C NO.3080001700104613	06-Feb-26	Paid	2018751927	100591807162	
87901	30	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	1885	17167	NEFT A/C NO.3080001700143904	06-Feb-26	Paid	2017543337	101215493119	
87903	32	SACHIDANAND	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	1885	17167	NEFT A/C NO.591102010012825	06-Feb-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	1191	18456	1684	139	0	0	0	0	1823	16633	NEFT A/C NO.520101257448023	06-Feb-26	Paid	2017413069	100987267193	
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	10716	0	0	1191	11907	1045	90	0	0	0	0	1135	10772	NEFT A/C NO.3080001700017414	06-Feb-26	Paid	2016849164	101170778384	
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	1760	16101	NEFT A/C NO.38205703975	06-Feb-26	Paid	6935486551	101233073431	
92027	67	JITENDER	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	1885	17167	NEFT A/C NO.923010002850974	06-Feb-26	Paid	2019747325	101911215838	
92142	68	PREM 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	1885	17167	NEFT A/C NO.5081108000217	06-Feb-26	Paid	2016592570	101068154869	
92950	69	RANJIT KUMAR RAY	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	1823	16633	NEFT A/C NO.7690388710	06-Feb-26	Paid	2113493816	102187200268	
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	23	0	15114	0	0	0	0	0	0	0	15114	0	0	1314	16428	1335	124	0	0	0	0	1459	14969	NEFT A/C NO.50526052132	06-Feb-26	Paid	2017331858	101361604365	
93600	77	VIPIN KUMAR	SUPERVISE OR	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	1800	25834	NEFT A/C NO.100062574397	06-Feb-26	Paid	N/A	101288712246	
94461	84	BABLOO	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	1698	15568	NEFT A/C NO.36159630059	06-Feb-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	1191	18456	1684	139	0	0	0	0	1823	16633	NEFT A/C NO.3324038640	06-Feb-26	Paid	2019269290	102036446077	
95029	88	SONU KUMAR	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	1823	16633	NEFT A/C NO.4050351532	06-Feb-26	Paid	2019871433	101188222529	
95404	92	VISHAL	HB	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	10716	0	0	1191	11907	1045	90	0	0	0	0	1135	10772	NEFT A/C NO.062422010002579	06-Feb-26	Paid	2019893715	101789892421	



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. Asheesh Sabharwal

Name of the Establishment  
Wage Period From 1st JAN-26 to 31 JAN- 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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	19	0	11312	0	0	0	0	0	0	0	11312	0	0	1191	12503	1103	94	0	0	0	0	0	1197	11306	NEFT A/C NO.0075104000416665	06-Feb-26	Paid	6914746681	100381628190
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.15221000002615	06-Feb-26	Paid	2017302180	101350539732
87643	10	JITENDRA	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.50468414882	06-Feb-26	Paid	2017643601	101157836426
87644	11	VIVEK KUMAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	0	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.3080001700152799	06-Feb-26	Paid	N/A	101232282159
87743	15	SHANTI DEVI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.5742500101151601	06-Feb-26	Paid	2016908664	101171852595
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	0	0	0	11907	1161	90	0	0	0	0	0	1251	10656	NEFT A/C NO.73290100014837	06-Feb-26	Paid	2019392685	102074300642
87776	89	MD MOZAMMIL	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.0355040100003624	06-Feb-26	Paid	1115176941	101220934207
87919	38	MANOJ	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.923010040968280	06-Feb-26	Paid	2019495917	101541197673
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	0	15479	1510	117	0	0	0	0	0	1627	13852	NEFT A/C NO.3246668775	06-Feb-26	Paid	2018412202	100641990355
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.35079612118	06-Feb-26	Paid	2019698140	101171853673
91150	64	NEERAJ KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.33908585337	06-Feb-26	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	0	17861	1742	134	0	0	0	0	0	1876	15985	NEFT A/C NO.41831599354	06-Feb-26	Paid	2019723783	102208134408
93045	70	MUKESH 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.3080001700211001	06-Feb-26	Paid	2019793661	102242356238
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.50100451435981	06-Feb-26	Paid	2018717238	100392791183
94059	83	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.42294050677	06-Feb-26	Paid	1116600742	102220626940
94268	85	ARIJUN	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.3080001700218688	06-Feb-26	Paid	2019841542	101062513050
88404	40	SIMA DEVI	HL	18456	0	0	0	0	18456	4	0	2381	0	0	0	0	0	0	0	2381	0	0	0	2381	232	18	0	0	0	0	0	250	2131	NEFT A/C NO.75520700053346	06-Feb-26	Paid	2019498864	102126182490
91520	93	DALAVIR	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	0	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.061001001235	06-Feb-26	Paid	6930798371	101378101190
94463	94	AJEET KUMAR	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	0	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.36140100001041	06-Feb-26	Paid	2019850328	102267499491

