

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



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 FEB-2026 to 28 FEB-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	SHARVAN KUMAR	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	-	-	-	24	
36	VISHAL	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	P	OFF	-	-	-	27	



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 FEB-26 to 28 FEB- 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	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	26	0	17138	0	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.3080001700113338	03-Mar-26	Paid	2018652234	101823047924
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.15221000002615	03-Mar-26	Paid	2017302180	101350539732
87638	7	SHILANDER KUMAR	SUPERVISOR	22411	0	0	0	0	22411	28	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	03-Mar-26	Paid	N/A	101274456186
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	19	0	12524	0	0	0	0	0	0	0	0	12524	0	0	12524	1221	94	0	0	0	0	1315	11209	NEFT A/C NO.50468414882	03-Mar-26	Paid	2017643601	101157836426
87644	11	VIVEK KUMAR	SUPERVISOR	22411	0	0	0	0	22411	28	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	03-Mar-26	Paid	N/A	101232282159
87743	15	SHANTI DEVI	HL	18456	0	0	0	0	18456	28	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	03-Mar-26	Paid	2016908664	101171852595
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.73290100014837	03-Mar-26	Paid	2019392685	102074300642
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	25	0	18188	0	0	0	0	0	0	0	0	18188	0	0	18188	1607	137	0	0	0	0	1744	16444	NEFT A/C NO.3146129449	03-Mar-26	Paid	2017717180	101493348351
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	28	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	03-Mar-26	Paid	2017250444	101335427670
87776	89	MD MOZAMMIL	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.0355040100003624	03-Mar-26	Paid	1115176941	101220934207
87895	90	JYOTI	HL	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	1662	14157	NEFT A/C NO.32670184361	03-Mar-26	Paid	2017445190	101343126346
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.3080001700104613	03-Mar-26	Paid	2018751927	100591807162
87901	30	ASHOK KUMAR	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	Paid	2017543337	101215493119
87903	32	SACHIDANAND	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.591102010012825	03-Mar-26	Paid	2016663305	101085520090
87906	35	PAVAN DEVI	HL	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.520101257448023	03-Mar-26	Paid	2017413069	100987267193
87919	38	MANOJ	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.923010040968280	03-Mar-26	Paid	2019495917	101541197673
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	21	0	13842	0	0	0	0	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	1454	12388	NEFT A/C NO.3246668775	03-Mar-26	Paid	2018412202	100641990355
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	1662	14157	NEFT A/C NO.3080001700017414	03-Mar-26	Paid	2016849164	101170778384
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.35079612118	03-Mar-26	Paid	2019698140	101171853673
91150	64	NEERAJ KUMAR	HB	18456	0	0	0	0	18456	16	0	10546	0	0	0	0	0	0	0	0	10546	0	0	10546	1029	80	0	0	0	0	1109	9437	NEFT A/C NO.33908585337	03-Mar-26	Paid	2019704539	101251831564



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 FEB-26 to 28 FEB-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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	0	1800	15338	NEFT A/C NO.38205703975	03-Mar-26	Paid	6935486551	101233073431
91678	66	GULAB CHANDER	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.41831599354	03-Mar-26	Paid	2019723783	102208134408
92027	67	JITENDER	HB	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	0	1385	11798	NEFT A/C NO.923010002850974	03-Mar-26	Paid	2019747325	101911215838
92142	68	PREM KUMAR	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.5081108000217	03-Mar-26	Paid	2016592570	101068154869
92950	69	RANIIT KUMAR RAY	HB	18456	0	0	0	0	18456	28	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	03-Mar-26	Paid	2113493816	102187200268
93045	70	MUKESH KUMAR	HB	18456	0	0	0	0	18456	22	0	14501	0	0	0	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	0	1523	12978	NEFT A/C NO.3080001700211001	03-Mar-26	Paid	2019793661	102242356238
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	27	0	19643	0	0	0	0	0	0	0	19643	0	0	19643	1736	148	0	0	0	0	0	1884	17759	NEFT A/C NO.50526052132	03-Mar-26	Paid	2017331858	101361604365
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	27	0	21611	0	0	0	0	0	0	0	21611	1800	1621	25032	1736	0	0	0	0	0	0	1736	23296	NEFT A/C NO.100062574397	03-Mar-26	Paid	N/A	101288712246
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.50100451435981	03-Mar-26	Paid	2018717238	100392791183
94059	83	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.42294050677	03-Mar-26	Paid	1116600742	102220626940
94268	85	ARIJUN	HB	18456	0	0	0	0	18456	22	0	14501	0	0	0	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	0	1523	12978	NEFT A/C NO.3080001700218688	03-Mar-26	Paid	2019841542	101062513050
94461	84	BABLOO	HB	18456	0	0	0	0	18456	22	0	14501	0	0	0	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	0	1523	12978	NEFT A/C NO.36159630059	03-Mar-26	Paid	1115757593	101193823327
94929	86	PRINCE	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.3324038640	03-Mar-26	Paid	2019269290	102036446077
95029	88	SONU KUMAR	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	0	1800	15338	NEFT A/C NO.4050351532	03-Mar-26	Paid	2019871433	101188222259
95404	92	VISHAL	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.062422010002579	03-Mar-26	Paid	2019893715	101789892421
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.0075104000416665	03-Mar-26	Paid	6914746681	100381628190

