

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 Pehladpur South Delhi New Delhi-110044

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

Wage Period From 1st APR-2026 to 30 APR-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
1	KULDEEP	P	OFF	P	P	P	CO	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	P	P	OFF	-	27
2	VIVEK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	A	A	A	P	P	P	OFF	P	P	-	27
3	RAMJAS	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	CO	P	P	OFF	P	A	P	P	P	P	-	29
4	SACHIDANAND	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	-	30
5	MUKESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30	
6	BABLOO	P	P	H	P	P	OFF	P	P	P	P	A	A	OFF	H	P	P	P	P	A	OFF	A	A	A	A	A	A	P	A	A	-	18	
7	PRINCE	P	P	H	CO	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	A	-	27	
8	ASHOK KUMAR	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29
9	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	-	30
10	SUDHIR KUMAR	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	H	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	-	30
11	GULAB CHANDER	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
12	RANJIT KUMAR RAY	P	P	P	CO	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
13	PAVAN DEVI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
14	RANJEET CHAUDHARY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	-	16
15	MASTAR BABLE	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	P	P	P	OFF	-	30
16	VIPIN KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
17	TUNTUN RAVIDAS	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	CO	A	A	A	A	A	-	25
18	SHARVAN KUMAR	P	OFF	H	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	A	OFF	A	A	A	A	A	A	-	22	
19	FAREED KHAN	P	P	P	OFF	CO	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	-	29
20	JITENDER	P	OFF	P	P	P	P	CO	CO	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	21
21	MD IMTIYAZ	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	-	29
22	ASHOK 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
23	SONU	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
24	MD MOZAMMIL	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	30
25	MANISH SINGH	P	P	P	OFF	P	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	A	A	A	A	P	-	25
26	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
27	JITENDRA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	CO	A	A	OFF	A	A	A	A	A	-	23
28	SHANTI DEVI	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	P	P	P	P	P	-	30
29	MANOJ KUMAR	P	P	P	OFF	P	P	P	CO	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	23
30	PRATIMA KUMARI	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	-	1	
31	JYOTI	P	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	A	A	A	P	P	-	26
32	VISHAL	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	P	P	-	2
33	RAFIK HOQUE	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	16	



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 Pehladpur South Delhi New Delhi-110044

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

Wage Period From 1st APR-2026 to 30 APR-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
34	ARTI	P	P	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	CO	-	30
35	ASHISH								P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	22
36	VIKASH												P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	19
37	DEEPAK																										P	P	P	P	P	-	5
38	RAMAWTAR																													P	A	-	1
39	RAMSHANKAR																													P	P	-	2
40	AJEET KUMAR																														P	-	1
41	DALAVIR																														P	-	1
42	PRADEEP																														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 Establishment
Wage Period From 1st APR-26 to 30 APR- 26

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

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	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	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.15221000002615	05-May-26	PAID	2017302180	101350539732	
87638	7	SHILANDER KUMAR	SUPERVISE	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	1800	24159	NEFT A/C NO.20184066700	05-May-26	PAID	N/A	101274456186		
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	1487	12663	NEFT A/C NO.50468414882	05-May-26	PAID	2017643601	101157836426		
87644	11	VIVEK KUMAR	SUPERVISE	22411	0	0	0	0	22411	27	0	20170	0	0	0	0	0	0	0	20170	1680	1513	23363	1620	0	0	0	0	1620	21743	NEFT A/C NO.3080001700152799	05-May-26	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	18456	0	0	18456	1800	139	0	0	0	1939	16517	NEFT A/C NO.5742500101151601	05-May-26	PAID	2016908664	101171852595		
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	1874	15967	NEFT A/C NO.73290100014837	05-May-26	PAID	2019392685	102074300642		
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	19692	0	0	19692	1740	148	0	0	0	1888	17804	NEFT A/C NO.3146129449	05-May-26	PAID	2017717180	101493348351		
87764	21	SUDHIR KUMAR	GARDNER	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	1953	18418	NEFT A/C NO.50100659959507	05-May-26	PAID	2017250444	101335427670		
87772	104	PRADEEP	HB	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	0	0	615	60	5	0	0	0	65	550	NEFT A/C NO.399301501897	05-May-26	PAID	2015729468	100661496209		
87776	89	MD MOZAMMIL	HB	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	1939	16517	NEFT A/C NO.0355040100003624	05-May-26	PAID	1115176941	101220934207		
87895	90	JYOTI	HL	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	1680	14315	NEFT A/C NO.32670184361	05-May-26	PAID	2017445190	101343126346		
87896	25	MANISH SINGH	HB	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	1616	13764	NEFT A/C NO.3080001700104613	05-May-26	PAID	2018751927	100591807162		
87901	30	ASHOK KUMAR	HB	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	1939	16517	NEFT A/C NO.3080001700143904	05-May-26	PAID	2017543337	101215493119		
87903	32	SACHIDANAND	HB	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	1939	16517	NEFT A/C NO.591102010012825	05-May-26	PAID	2016663305	101085520090		
87906	35	PAVAN DEVI	HL	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	1939	16517	NEFT A/C NO.520101257448023	05-May-26	PAID	2017413069	100987267193		
87919	38	MANOJ	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	1487	12663	NEFT A/C NO.923010040968280	05-May-26	PAID	2019495917	101541197673		
90715	54	KULDEEP	HB	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	1745	14865	NEFT A/C NO.3246668775	05-May-26	PAID	2018412202	100641990355		
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	16	0	9843	0	0	0	0	0	0	0	9843	0	0	9843	960	74	0	0	0	1034	8809	NEFT A/C NO.3080001700017414	05-May-26	PAID	2016849164	101170778384		



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					

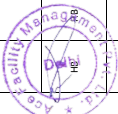
Name of the Establishment
Wage Period From 1st APR-26 to 30 APR- 26

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

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	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91025	56	RAHUL KUMAR BHAGAT	HB	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	05-May-26	PAID	2019698140	101171853673
91520	93	DALAVIR	HB	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.061001001235	05-May-26	PAID	6930798371	101378101190	
91677	65	MASTAR BABLE	HB	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	1939	16517	NEFT A/C NO.38205703975	05-May-26	PAID	6935486551	101233073431	
91678	66	GULAB CHANDER	HB	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	1939	16517	NEFT A/C NO.41831599354	05-May-26	PAID	2019723783	102208134408	
92027	67	JITENDER	HB	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	1357	11562	NEFT A/C NO.923010002850974	05-May-26	PAID	2019747325	101911215838	
92950	69	RANJIT KUMAR RAY	HB	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	1939	16517	NEFT A/C NO.7690388710	05-May-26	PAID	2113493816	102187200268	
93045	70	MUKESH KUMAR	HB	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	1939	16517	NEFT A/C NO.3080001700211001	05-May-26	PAID	2019793661	102242356238	
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	19692	0	0	19692	1740	148	0	0	0	0	1888	17804	NEFT A/C NO.50526052132	05-May-26	PAID	2017331858	101361604365	
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.100062574397	05-May-26	PAID	N/A	101288712246	
93901	82	TUNTUN RAVIDAS	HB	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	1616	13764	NEFT A/C NO.50100451435981	05-May-26	PAID	2018717238	100392791183	
94059	83	PRATIMA KUMARI	HL	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.42294050677	05-May-26	PAID	1116600742	102220626940	
94460	101	RAMSHANKAR	HB	18456	0	0	0	0	18456	2	0	1230	0	0	0	0	0	0	0	1230	0	0	1230	120	10	0	0	0	0	130	1100	NEFT A/C NO.6273241930	05-May-26	PAID	2017177000	101201434066	
94461	84	BABLOO	HB	18456	0	0	0	0	18456	18	0	11074	0	0	0	0	0	0	0	11074	0	0	11074	1080	84	0	0	0	0	1164	9910	NEFT A/C NO.36159630059	05-May-26	PAID	1115757593	101193823327	
94463	94	AJEET KUMAR	HB	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.36140100001041	05-May-26	PAID	2019850328	102267499491	
94929	86	PRINCE	HB	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	1745	14865	NEFT A/C NO.3324038640	05-May-26	PAID	2019269290	102036446077	
95029	88	SONU KUMAR	HB	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	1939	16517	NEFT A/C NO.4050351532	05-May-26	PAID	2019871433	101188222259	
95274	100	RAMAWTAR	HB	18456	0	0	0	0	18456	1	0	615	0	0	0	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.44810382843	05-May-26	PAID	2019885557	101471537992	
95404	92	VISHAL	HB	18456	0	0	0	0	18456	2	0	1230	0	0	0	0	0	0	0	1230	0	0	1230	120	10	0	0	0	0	130	1100	NEFT A/C NO.062422010002579	05-May-26	PAID	2019893715	101789892421	
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.0075104000416665	05-May-26	PAID	6914746681	100381628190	
96713	95	RAFIK HOQUE	HB	18456	0	0	0	0	18456	16	0	9843	0	0	0	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	1034	8809	NEFT A/C NO.42982370211	05-May-26	PAID	2019498243	102114134131	
96714	96	ARTI	HL	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	1939	16517	NEFT A/C NO.100065667476	05-May-26	PAID	1115883890	100492720313	
96733	98	VIKASH	HB	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	1228	10461	NEFT A/C NO.1152001704571772	05-May-26	PAID	2019953535	102321863484	
96734	97	ASHISH	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.44360584601	05-May-26	PAID	2018064423	101606240197	



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 Establishment
Wage Period From 1st APR-26 to 30 APR- 26

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

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	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
96891	99	DEEPAK	SS	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.054401000044853	05-May-26	PAID	2019951435	101259405033

