

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 MAY-2026 to 31 MAY-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	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	CO	P	P	31	
2	VIVEK KUMAR	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	P	P	P	P	P	P	31	
3	RAMJAS	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	CO	A	A	A	A	P	A	A	A	P	A	6	
4	SACHIDANAND	P	P	CO	OFF	CO	CO	CO	CO	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
5	MUKESH KUMAR	P	P	P	OFF	P	P	P	P	CO	CO	OFF	CO	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27	
6	PRINCE	A	A	A	A	A	A	P	P	P	P	CO	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	25	
7	ASHOK KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
8	SHILANDER KUMAR	CO	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	31	
9	SUDHIR 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	P	P	OFF	31	
10	GULAB CHANDER	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	P	OFF	P	P	31
11	RANJIT KUMAR RAY	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	P	OFF	31
12	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	P	OFF	P	P	P	31
13	RANJEET CHAUDHARY	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	CO	CO	A	P	A	A	A	A	A	A	A	A	A	A	A	18	
14	MASTAR BABLE	P	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	CO	CO	CO	A	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	27	
15	VIPIN KUMAR	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	P	OFF	P	P	P	31
16	TUNTUN RAVIDAS	OFF	A	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	P	OFF	P	P	30
17	SHARVAN KUMAR	OFF	CO	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
18	FAREED KHAN	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	CO	CO	CO	A	OFF	A	29
19	JITENDER	P	P	CO	CO	A	A	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	23
20	MD IMTIYAZ	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	P	CO	OFF	A	A	29	
21	ASHOK KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	31	
22	SONU	P	CO	A	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	30
23	MD MOZAMMIL	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	31
24	MANISH SINGH	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
25	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	P	P	P	P	P	OFF	P	P	31
26	JITENDRA	A	A	A	A	A	A	A	A	A	A	A	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	20	
27	SHANTI DEVI	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	P	OFF	P	31
28	MANOJ KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
29	JYOTI	P	OFF	CO	P	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	22
30	ARTI	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	CO	A	A	P	A	P	OFF	28
31	ASHISH	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	10
32	VIKASH	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	A	30	
33	DEEPAK	OFF	P	P	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	P	OFF	P	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 Pehladpur South Delhi New Delhi-110044

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY-2026 to 31 MAY-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	RAJIB HOQUE				P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	28
35	PAVNESH										P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	22
36	DHIRENDRA SAROJ														P	P	P	A	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	16
37	AJAY																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
38	SAURABH SINGH BISHT																						P	A	A	A	A	A	A	A	A	A	1
39	SUNIL																									P	P	P	P	P	P	OFF	7



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 MAY-26 to 31 MAY- 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.
87612	109	SAURABH SINGH BISHT	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	50	45	690	58	5	0	0	0	0	63	627	NEFT A/C NO.42987615023	06-Jun-26	PAID	2019483870	100361020435	
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.15221000002615	06-Jun-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	22411	1867	1681	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.20184066700	06-Jun-26	PAID	N/A	101274456186	
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	992	893	13792	1161	90	0	0	0	0	1251	12541	NEFT A/C NO.50468414882	06-Jun-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	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.3080001700152799	06-Jun-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	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.5742500101151601	06-Jun-26	PAID	2016908664	101171852595	
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	1814	18184	NEFT A/C NO.73290100014837	06-Jun-26	PAID	2019392685	102074300642	
87762	19	RAMJAS	GARDNER	20371	0	0	0	0	20371	6	0	3943	0	0	0	0	0	0	0	3943	328	296	4567	348	30	0	0	0	0	378	4189	NEFT A/C NO.3146129449	06-Jun-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	20371	1697	1528	23596	1800	153	0	0	0	0	1953	21643	NEFT A/C NO.50100659959507	06-Jun-26	PAID	2017250444	101335427670	
87776	89	MD MOZAMMIL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.0355040100003624	06-Jun-26	PAID	1115176941	101220934207	
87895	90	JYOTI	HL	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	13098	1091	982	15171	1277	99	0	0	0	0	1376	13795	NEFT A/C NO.32670184361	06-Jun-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	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.3080001700104613	06-Jun-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	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.3080001700143904	06-Jun-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	1487	1339	20687	1742	134	0	0	0	0	1876	18811	NEFT A/C NO.591102010012825	06-Jun-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	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.520101257448023	06-Jun-26	PAID	2017413069	100987267193	
87919	38	MANOJ	HB	18456	0	0	0	0	18456	12	0	7144	0	0	0	0	0	0	0	7144	595	536	8275	697	54	0	0	0	0	751	7524	NEFT A/C NO.923010040968280	06-Jun-26	PAID	2019495917	101541197673	
90498	108	AJAY	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	50	45	690	58	5	0	0	0	0	63	627	NEFT A/C NO.047900170008132	06-Jun-26	PAID	2019375651	101683445007	
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.3246668775	06-Jun-26	PAID	2018412202	100641990355	



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 MAY-26 to 31 MAY- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur 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.
90736	55	RANJEET CHAUDHARY	HB	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	0	10716	892	804	12412	1045	81	0	0	0	0	1126	11286	NEFT A/C NO.3080001700017414	06-Jun-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	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.35079612118	06-Jun-26	PAID	2019698140	101171853673
91676	105	RAJIB HOQUE	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	0	16670	1388	1250	19308	1626	126	0	0	0	0	1752	17556	NEFT A/C NO.39502221990	06-Jun-26	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	1689	16930	NEFT A/C NO.38205703975	06-Jun-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	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.41831599354	06-Jun-26	PAID	2019723783	102208134408
92027	67	JITENDER	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	0	13693	1140	1027	15860	1335	103	0	0	0	0	1438	14422	NEFT A/C NO.92301002850974	06-Jun-26	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	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.7690388710	06-Jun-26	PAID	2113498316	102187200268
93045	70	MUKESH KUMAR	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	1689	16930	NEFT A/C NO.3080001700211001	06-Jun-26	PAID	2019793661	102242356238
93433	76	MD IMTIYAZ	GARDNER	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	0	19057	1588	1429	22074	1684	143	0	0	0	0	1827	20247	NEFT A/C NO.50526052132	06-Jun-26	PAID	2017331858	101361604365
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	31	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.100062574397	06-Jun-26	PAID	N/A	101288712246
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	1876	18811	NEFT A/C NO.50100451435981	06-Jun-26	PAID	2018717238	100392791183
94929	86	PRINCE	HB	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	0	14884	1240	1116	17240	1452	112	0	0	0	0	1564	15676	NEFT A/C NO.3324038640	06-Jun-26	PAID	2019269290	102036446077
95029	88	SONU KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	1876	18811	NEFT A/C NO.4050351532	06-Jun-26	PAID	2019871433	101188222259
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.0075104000416665	06-Jun-26	PAID	6914746681	100381628190
96714	96	ARTI	HL	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	0	16670	1388	1250	19308	1626	126	0	0	0	0	1752	17556	NEFT A/C NO.100065667476	06-Jun-26	PAID	1115883890	100492720313
96733	98	VIKASH	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	1876	18811	NEFT A/C NO.1152001704571772	06-Jun-26	PAID	2019953535	102321863484
96734	97	ASHISH	HB	18456	0	0	0	0	18456	10	0	5954	0	0	0	0	0	0	0	0	5954	496	446	6896	581	45	0	0	0	0	626	6270	NEFT A/C NO.44360584601	06-Jun-26	PAID	2018064423	101606240197
96891	99	DEEPAK	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	1876	18811	NEFT A/C NO.054401000044853	06-Jun-26	PAID	2019951435	101259405033
97244	106	PAVNESH	HB	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	0	13098	1091	982	15171	1277	99	0	0	0	0	1376	13795	NEFT A/C NO.20348981377	06-Jun-26	PAID	6934567612	102052313240
97499	107	DHIRENDRA SAROJ	HB	18456	0	0	0	0	18456	16	0	9526	0	0	0	0	0	0	0	0	9526	793	714	11033	929	72	0	0	0	0	1001	10032	NEFT A/C NO.244501000005603	06-Jun-26	PAID	2019981168	102233784838
97509	110	SUNIL	HB	18456	0	0	0	0	18456	7	0	4167	0	0	0	0	0	0	0	0	4167	347	313	4827	406	32	0	0	0	0	438	4389	NEFT A/C NO.50255096856	06-Jun-26	PAID	1115579859	100633464242

