

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 JUNE-2026 to 30 JUNE-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	OFF	P	P	P	P	P	CO	OFF	CO	CO	A	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	-	27
2	VIVEK KUMAR	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	P	P	OFF	-	30
3	RAMJAS	A	A	P	A	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	-	27
4	SACHIDANAND	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	-	30
5	MUKESH 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	A	P	P	-	29
6	PRINCE	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
7	ASHOK KUMAR	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	-	28
8	SHILANDER KUMAR	P	P	P	OFF	P	P	CO	CO	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30
9	SUDHIR KUMAR	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	-	30
10	GULAB CHANDER	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	-	30
11	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	P	P	P	OFF	CO	CO	-	30
12	PAVAN DEVI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	CO	P	P	OFF	P	-	30
13	MASTAR BABLE	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	P	P	P	P	P	-	29
14	VIPIN KUMAR	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	P	P	P	OFF	P	-	30
15	TUNTUN RAVIDAS	P	A	P	P	OFF	P	P	P	A	P	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	23
16	SHARVAN KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	A	A	P	P	-	25
17	FAREED KHAN	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	P	A	A	-	27
18	JITENDER	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
19	MD IMTIYAZ	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	22
20	ASHOK KUMAR	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	OFF	P	P	P	-	30
21	SONU	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	-	27
22	MD MOZAMMIL	P	P	OFF	P	P	P	P	P	CO	OFF	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11
23	MANISH SINGH	OFF	P	P	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	-	9
24	RAHUL KUMAR BHAGAT	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	-	30
25	JITENDRA	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
26	SHANTI DEVI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	-	30
27	ARTI	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
28	VIKASH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14
29	DEEPAK	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	-	30
30	RAJIB HOQUE	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	-	29
31	PAVNESH	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	-	30
32	DHIRENDRA SAROJ	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
33	SUNIL	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	-	23



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 JUNE-2026 to 30 JUNE-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	SUBODH			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	P	OFF	P	-	27
35	POOJA DEVI							P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	-	22
36	JHUNTU PATTNAYEK											P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	18
37	NEERAJ																P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	15
38	ARUN KUMAR																	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	-	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 JUNE-26 to 30 JUNE- 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.
87635	4	ASHOK KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	0	1810	18143	NEFT A/C NO.15221000002615	06-Jul-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	0	0	1800	24159	NEFT A/C NO.20184066700	06-Jul-26	PAID	N/A	101274456186
87643	10	JITENDRA	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.50468414882	06-Jul-26	PAID	2017643601	101157836426
87644	11	VIVEK 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	0	0	1800	24159	NEFT A/C NO.3080001700152799	06-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5742500101151601	06-Jul-26	PAID	2016908664	101171852595
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.73290100014837	06-Jul-26	PAID	2019392685	102074300642
87762	19	RAMIAS	GARDNER	20371	0	0	0	0	20371	27	0	18334	0	0	0	0	0	0	0	18334	1527	1375	21236	1620	138	0	0	0	0	0	1758	19478	NEFT A/C NO.3146129449	06-Jul-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	1697	1528	23596	1800	153	0	0	0	0	0	1953	21643	NEFT A/C NO.50100659959507	06-Jul-26	PAID	2017250444	101335427670
87776	89	MD MOZAMMIL	HB	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	0	0	0	6767	564	507	7838	660	51	0	0	0	0	0	711	7127	NEFT A/C NO.0355040100003624	06-Jul-26	PAID	1115176941	101220934207
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	9	0	5537	0	0	0	0	0	0	0	5537	461	415	6413	540	42	0	0	0	0	0	582	5831	NEFT A/C NO.3080001700104613	06-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3080001700143904	06-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.591102010012825	06-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.520101257448023	06-Jul-26	PAID	2017413069	100987267193
87911	112	POOJA DEVI	HL	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	1127	1015	15676	1320	102	0	0	0	0	0	1422	14254	NEFT A/C NO.919010053023843	06-Jul-26	PAID	2017923002	101106970795
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.3246668775	06-Jul-26	PAID	2018412202	100641990355
91025	56	RAHUL KUMAR BHAGAT	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.35079612118	06-Jul-26	PAID	2019698140	101171853673
91676	105	RAJIB HOQUE	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.3950221990	06-Jul-26	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.38205703975	06-Jul-26	PAID	6935486551	101233073431



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 JUNE-26 to 30 JUNE- 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.
91678	66	GULAB CHANDER	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.41831599354	06-Jul-26	PAID	2019723783	102208134408
92027	67	JITENDER	SB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.923010002850974	06-Jul-26	PAID	2019747325	101911215838
92950	69	RANJIT KUMAR RAY	SB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.7690388710	06-Jul-26	PAID	2113493816	102187200268
93045	70	MUKESH KUMAR	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.3080001700211001	06-Jul-26	PAID	2019793661	102242356238
93433	76	MD IMTIYAZ	SUPERVISOR GARDNER	20371	0	0	0	0	20371	22	0	14939	0	0	0	0	0	0	0	14939	1244	1121	17304	1320	113	0	0	0	0	0	1433	15871	NEFT A/C NO.50526052132	06-Jul-26	PAID	2017331858	101361604365
93600	77	VIPIN KUMAR		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	0	1800	24159	NEFT A/C NO.100062574397	06-Jul-26	PAID	N/A	101288712246
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	1178	1061	16389	1380	107	0	0	0	0	0	1487	14902	NEFT A/C NO.50100451435981	06-Jul-26	PAID	2018717238	100392791183
94929	86	PRINCE	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3324038640	06-Jul-26	PAID	2019269290	102036446077
95029	88	SONU KUMAR	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.4050351532	06-Jul-26	PAID	2019871433	101188222259
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	1281	1153	17814	1500	116	0	0	0	0	0	1616	16198	NEFT A/C NO.0075104000416665	06-Jul-26	PAID	6914746681	100381628190
96714	96	ARTI	HL	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.100065667476	06-Jul-26	PAID	1115883890	100492720313
96733	98	VIKASH	HB	18456	0	0	0	0	18456	14	0	8613	0	0	0	0	0	0	0	8613	717	646	9976	840	65	0	0	0	0	0	905	9071	NEFT A/C NO.1152001704571772	06-Jul-26	PAID	2019953535	102321863484
96891	99	DEEPAK	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.054401000044853	06-Jul-26	PAID	2019951435	101259405033
97244	106	PAVNESH	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.20348981377	06-Jul-26	PAID	6934567612	102052313240
97499	107	DHIRENDRA SAROJ	SB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.244501000005603	06-Jul-26	PAID	2019981168	102233784838
97509	110	SUNIL	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	1178	1061	16389	1380	107	0	0	0	0	0	1487	14902	NEFT A/C NO.50255096856	06-Jul-26	PAID	1115579859	100633464242
97919	111	SUBODH	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.1009104000108553	06-Jul-26	PAID	221498320	101212248073
98061	113	JHUNTU PATTNAYEK	HB	18456	0	0	0	0	18456	18	0	11074	0	0	0	0	0	0	0	11074	922	830	12826	1080	84	0	0	0	0	0	1164	11662	NEFT A/C NO.769502010004677	06-Jul-26	PAID	2020004370	100626485394
98062	114	NEERAJ	HB	18456	0	0	0	0	18456	15	0	9228	0	0	0	0	0	0	0	9228	769	692	10689	900	70	0	0	0	0	0	970	9719	NEFT A/C NO.44281734192	06-Jul-26	PAID	6933964364	101902419925
98093	115	ARUN KUMAR	HB	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	359	323	4988	420	33	0	0	0	0	0	453	4535	NEFT A/C NO.44711317764	06-Jul-26	PAID	1116169619	101606818273

