

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



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 JULY-2026 to 31 JULY-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	JHUNTU PATTNAYEK	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	P	31
35	NEERAJ	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	P	31
36	ARUN KUMAR	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	22
37	AWADHESH																				P	A	P	P	P	P	OFF	P	P	A	P	P	10



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 JULY-26 to 31 JULY- 26

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

Labour Identification Number (LIN) :- 1496994041

EMP. ID	Sr. No.	Name of Employee	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	BASIC	Special Basic	DA	Payment s Overtim e	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Incom e Tax	Insuran ce	Oth ers	Recov eries	Total	Net Payable	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
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	0	1939	19438	NEFT A/C NO.15221000002615	05-08-26	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	0	1800	24159	NEFT A/C NO.20184066700	05-08-26	PAID	N/A	101274456186
87643	10	JITENDRA	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	0	1939	19438	NEFT A/C NO.50468414882	05-08-26	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	0	1800	24159	NEFT A/C NO.3080001700152799	05-08-26	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	0	1939	19438	NEFT A/C NO.5742500101151601	05-08-26	PAID	2016908664	101171852595
87750	17	FAREED KHAN	HB	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	10716	892	804	12412	1045	81	0	0	0	0	0	1126	11286	NEFT A/C NO.73290100014837	05-08-26	PAID	2019392685	102074300642
87762	19	RAMJAS	GARDENER	20371	0	0	0	0	20371	26	0	17085	0	0	0	0	0	0	0	17085	1423	1282	19790	1510	129	0	0	0	0	0	1639	18151	NEFT A/C NO.3146129449	05-08-26	PAID	2017717180	101493348351
87764	21	SUDHIR KUMAR	GARDENER	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	0	1953	21643	NEFT A/C NO.50100659959507	05-08-26	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	0	1939	19438	NEFT A/C NO.0355040100003624	05-08-26	PAID	1115176941	101220934207
87896	25	MANISH SINGH	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	0	1689	16930	NEFT A/C NO.3080001700104613	05-08-26	PAID	2018751927	100591807162
87903	32	SACHIDANAND	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	0	1939	19438	NEFT A/C NO.591102010012825	05-08-26	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	0	1939	19438	NEFT A/C NO.520101257448023	05-08-26	PAID	2017413069	100987267193
87911	112	POOJA 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	0	1939	19438	NEFT A/C NO.919010053023843	05-08-26	PAID	2017923002	101106970795
90715	54	KULDEEP	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	1289	1161	17929	1510	117	0	0	0	0	0	1627	16302	NEFT A/C NO.3246668775	05-08-26	PAID	2018412202	100641990355
91025	56	RAHUL KUMAR BHAGAT	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	0	1939	19438	NEFT A/C NO.35079612118	05-08-26	PAID	2019698140	101171853673
91676	105	RAJIB HOQUE	HB	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	4763	397	357	5517	465	36	0	0	0	0	0	501	5016	NEFT A/C NO.3950221990	05-08-26	PAID	2019722144	102142387565
91677	65	MASTAR BABLE	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	0	1876	18811	NEFT A/C NO.38205703975	05-08-26	PAID	6935486551	101233073431
91678	66	GULAB CHANDER	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.41831599354	05-08-26	PAID	2019723783	102208134408
92027	67	JITENDER	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	0	1876	18811	NEFT A/C NO.923010002850974	05-08-26	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	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.7690388710	05-08-26	PAID	2113493816	102187200268
93045	70	MUKESH 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	0	1939	19438	NEFT A/C NO.3080001700211001	05-08-26	PAID	2019793661	102242356238
93433	76	MD IMTIYAZ	SUPERVISOR	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	0	1953	21643	NEFT A/C NO.50526052132	05-08-26	PAID	2017331858	101361604365
93600	77	VIPIN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	29	0	20965	0	0	0	0	0	0	0	20965	1747	1573	24285	1684	0	0	0	0	0	0	1684	22601	NEFT A/C NO.100062574397	05-08-26	PAID	N/A	101288712246



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 JULY-26 to 31 JULY- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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Labour Identification Number (LIN) :- 1496994041

EMP. ID	Sr. No.	Name of Employee	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 Payable	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
93901	82	TUNTUN RAVIDAS	HB	18456	0	0	0	0	18456	14	0	8335	0	0	0	0	0	0	0	8335	694	625	9654	813	63	0	0	0	0	0	876	8778	NEFT A/C NO.50100451435981	05-08-26	PAID	2018717238	100392791183
94929	86	PRINCE	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	1289	1161	17929	1510	117	0	0	0	0	0	1627	16302	NEFT A/C NO.3324038640	05-08-26	PAID	2019269290	102036446077
95029	88	SONU KUMAR	HB	18456	0	0	0	0	18456	15	0	8930	0	0	0	0	0	0	0	8930	744	670	10344	871	67	0	0	0	0	0	938	9406	NEFT A/C NO.4050351532	05-08-26	PAID	2019871433	101188222259
95526	91	SHARVAN KUMAR	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.0075104000416665	05-08-26	PAID	6914746681	100381628190
96714	96	ARTI	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	0	1939	19438	NEFT A/C NO.100065667476	05-08-26	PAID	1115883890	100492720313
96733	98	VIKASH	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	0	1939	19438	NEFT A/C NO.1152001704571772	05-08-26	PAID	2019953535	102321863484
96891	99	DEEPAK	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	0	1876	18811	NEFT A/C NO.054401000044853	05-08-26	PAID	2019951435	101259405033
97244	106	PAVNESH	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	0	1939	19438	NEFT A/C NO.20348981377	05-08-26	PAID	6934567612	102052313240
97499	107	DHIRENDRA SAROJ	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	0	1939	19438	NEFT A/C NO.244501000005603	05-08-26	PAID	2019981168	102233784838
97919	111	SUBODH	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.1009104000108553	05-08-26	PAID	2214968320	101212248073
98061	113	JHUNTU PATTNAYEK	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	0	1939	19438	NEFT A/C NO.769502010004677	05-08-26	PAID	2020004370	100626485394
98062	114	NEERAJ	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	0	1939	19438	NEFT A/C NO.44281734192	05-08-26	PAID	6933964364	101902419925
98093	115	ARUN KUMAR	HB	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	0	1376	13795	NEFT A/C NO.44711317764	05-08-26	PAID	1116169619	101606818273
98664	116	AWADHESH	HB	18456	0	0	0	0	18456	10	0	5954	0	0	0	0	0	0	0	5954	496	446	6896	581	45	0	0	0	0	0	626	6270	NEFT A/C NO.3080001700128154	13-08-26	PAID	2214245105	101041075177

