

Form D
Attendance Register

Rostrum Realty Private Limited
Atelier, Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st OCT-2025 to 31 OCT-2025

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	SANJAY KUMAR	P	H	OFF	P	P	P	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	31	
2	VIKRAM KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
3	ASHISH MASIH	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
4	DEEPAK	P	H	OFF	P	P	P	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	31	
5	KAPIL	P	H	OFF	P	P	P	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	31	
6	SUDHIRA DEVI	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	31	
7	RANJEET KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
8	ANKESH KUMAR	P	OFF	P	P	P	P	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	31	
9	SUNIL KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
10	SONU	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
11	PINKI	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	31	
12	SHIVAM KUMAR	OFF	H	P	P	P	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	31	
13	SHAYAM	P	H	OFF	P	P	P	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	31	
14	PRANAB SASMAL	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
15	SHANI	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	31	
16	ANKIT KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	31	
17	DEV KUMAR MANDAL	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	31	



Form B
Wage Register

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 OCT-25 to 31 OCT-25

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Rostrum Realty Private Limited
Ateller, Asset No-08
Aerocity NH-8 New Delhi-110037

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	Overt me Hours Worke d	Basic	Special Basic	DA	Paym ents Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87641	1	SANJAY KUMAR	HB	18456	0	0	0	0	18456	31	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.2647209808	06.11.2025	PAID	2015869902	101176810931
87741	4	VIKRAM KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.50100308727034	06.11.2025	PAID	2019014903	101940059006
87745	5	ASHISH MASHI	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.921010052065627	06.11.2025	PAID	6720685074	101267232421
87746	6	DEEPAK	HB	18456	0	0	0	0	18456	31	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.33546154036	06.11.2025	PAID	2016592518	101068155643
87747	7	KAPIL	HB	18456	0	0	0	0	18456	31	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.3080001700125157	06.11.2025	PAID	2016592457	101068155253
87759	9	SUDHIRA DEVI	HL	18456	0	0	0	0	18456	31	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.520441025750899	06.11.2025	PAID	2016994350	101232279936
87760	10	RANJEET KUMAR	HB	18456	0	0	0	0	18456	31	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.90822610001509	06.11.2025	PAID	2016316923	100936802096
87761	11	ANKESH KUMAR	HB	18456	0	0	0	0	18456	31	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.50100460227151	06.11.2025	PAID	6927025368	101133027887
87767	13	SUNIL KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.8463101015077	06.11.2025	PAID	2017302640	101354785009
87860	17	SONU	HB	18456	0	0	0	0	18456	31	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.3080001700069772	06.11.2025	PAID	2015867887	100578532546
89112	18	PINKI	HL	18456	0	0	0	0	18456	31	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.5627101001525	06.11.2025	PAID	1115782807	100578077404
89867	20	SHIVAM KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.20176611102	06.11.2025	PAID	6935309073	102153393586
92227	23	SHAYAM	HB	18456	0	0	0	0	18456	31	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.3080001700167843	06.11.2025	PAID	1116258325	101153390426
92226	24	PRANAB SASMAL	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.34308115955	06.11.2025	PAID	2019750836	101094368540
92228	25	SHANI	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.50100757045696	06.11.2025	PAID	6935458462	101873975539
92051	26	ANKIT KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.7150990274	06.11.2025	PAID	2019747335	102218204043
92621	27	DEV KUMAR MANDAL	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.20200087565194	06.11.2025	PAID	2018676228	100787659854

