

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.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahldpur South Delhi New Delhi-110044

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

Wage Period From 1st JAN-2026 to 31 JAN-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	No of Hours	
1	VIKRAM KUMAR	P	P	OFF	P	P	P	P	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31		
2	ASHISH MASIH	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
3	DEEPAK	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	H	P	P	P	OFF	P	31		
4	KAPIL	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	H	P	P	P	P	P	31		
5	SUDHIRA DEVI	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
6	RANJEET KUMAR	H	P	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	OFF	P	31	
7	ANKESH KUMAR	H	OFF	CO	OFF	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	
8	SUNIL KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	CO	31		
9	SONU	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
10	PINKI	H	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
11	SHAYAM	P	OFF	P	CO	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
12	PRANAB SASMAL	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	H	P	P	P	OFF	P	31		
13	SHANI	H	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
14	ANKIT KUMAR	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
15	MOHIT KUMAR	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31		
16	MOHAMMAD AYAZ ARAFAT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
17	GAJENDRA KUMAR				P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	28	



Form B
Wage Register

Rostrum Realty Private Limited
Atelier, Asset No-08
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 Owner- Mr. Ashesh Sabharwal

Name of the Establishment
Wage Period From 1st JAN-26 to 31 JAN- 26

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

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	NFH WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87760	10	RANJEET KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.90822610001509	04-02-26	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	1191	19647	1800	148	0	0	0	0	0	1948	17699	NEFT A/C NO.50100460227151	04-02-26	PAID	6927025368	10113027887
87741	4	VIKRAM KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.5646517806	04-02-26	PAID	2019014903	101940059006
87745	5	ASHISH MASIH	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.921010052065627	04-02-26	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.33546154036	04-02-26	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700125157	04-02-26	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.520441025750899	04-02-26	PAID	2016994350	101232279936
87767	13	SUNIL KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.8463101015077	04-02-26	PAID	2017302640	101354785009
87860	17	SONJU	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700069772	04-02-26	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	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.5627101001525	04-02-26	PAID	1115782807	100578077404
92051	26	ANKIT KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.7150990274	04-02-26	PAID	2019747335	102218204043
92226	24	PRANAB SASMAL	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.34308115955	04-02-26	PAID	2019750836	101094368540
92227	23	SHAYAM	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3080001700167843	04-02-26	PAID	1116258325	101153390426
92228	25	SHANI	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.50100757045696	04-02-26	PAID	6935458462	101873975539
94443	28	MOHIT KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	0	20371	1800	153	0	0	0	0	0	1953	18418	NEFT A/C NO.076201000029135	04-02-26	PAID	2019569123	102145211817
95347	31	GAJENDRA KUMAR	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	0	1752	14918	NEFT A/C NO.89808100000066	04-02-26	PAID	6929659609	101301969845
95587	30	MOHAMMAD AYAZ ARAFAT	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	0	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.520481032339775	04-02-26	PAID	N/A	101718615270

