

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 Peahaldpur South Delhi New Delhi-110044

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

Wage Period From 1st MAR-2026 to 31 MAR-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	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	18		
2	ASHISH MASIH	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	31	
3	DEEPAK	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
4	KAPIL	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
5	SUDHIRA DEVI	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
6	RANJEET KUMAR	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	31	
7	ANKESH KUMAR	P	P	P	H	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	
8	SUNIL KUMAR	P	P	P	H	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	
9	SONU	P	P	P	H	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	
10	PINKI	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
11	SHAYAM	P	P	P	H	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	
12	PRANAB SASMAL	P	P	P	H	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	
13	SHANI	P	P	P	H	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	
14	ANKIT KUMAR	P	P	P	H	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	
15	MOHIT KUMAR	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
16	MOHAMMAD AYAZ ARAFAT	P	P	P	H	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	
17	ABHISHEK	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
18	SAMEER	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	



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
Minimum Basic	24356	22411	20371
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Owner- Mr. Asheesh Sabharwal

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

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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87741	4	VIKRAM KUMAR	PB	20371	0	0	0	0	20371	18	0	11828	0	0	0	0	0	0	0	11828	0	0	11828	1045	89	0	0	0	0	1134	10694	NEFT A/C NO.5646517806	29-04-26	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	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.921010052065627	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.33546154036	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700125157	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.520441025750899	29-04-26	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	1939	16517	NEFT A/C NO.90822610001509	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50100460227151	29-04-26	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	1953	18418	NEFT A/C NO.8463101015077	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700069772	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.5627101001525	29-04-26	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	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.7150990274	29-04-26	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	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.34308115955	29-04-26	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	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3080001700167843	29-04-26	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	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.50100757045696	29-04-26	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	20371	1800	153	0	0	0	0	1953	18418	NEFT A/C NO.076201000029135	29-04-26	PAID	2019569123	102145211817	
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	25959	1800	0	0	0	0	0	1800	24159	NEFT A/C NO.520481032339775	29-04-26	PAID	N/A	101718615270	
95824	33	SAMEER	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	1939	16517	NEFT A/C NO.110179438204	29-04-26	PAID	6935928482	102188230290	
95825	32	ABHISHEK	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	1953	18418	NEFT A/C NO.50100757045453	29-04-26	PAID	6935458499	102133842114	

