

Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, 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 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	DASRATH	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	P	P	OFF	P	P	30	
2	PRIYANKA DEVI	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	A	A	OFF	29	
3	POOJA DEVI	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	H	P	P	P	P	P	29	
4	PRADEEP	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	28	
5	ALI HOSSAIN	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	A	24	
6	SUNIL BHADUR	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	A	P	OFF	P	29	
7	BRAJBABU	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	28	
8	SUMAN SHUKLA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	29	
9	SOHAN LAL MAHAWAR	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	
10	NANHEN	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	H	P	P	P	P	P	29	
11	RAHUL	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	P	P	P	30	
12	AAMIR KHAN	H	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	
13	RAHUL	H	P	P	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	A	30	
14	RAVI KUMAR	P	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	P	P	31	
15	VIKASH KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30	
16	BALBEER SINGH	P	P	P	CO	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	H	OFF	P	P	P	P	29	
17	SONALI GADGE	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	29	
18	RAMSHANKAR	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29	
19	VISHAL	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	A	OFF	30	
20	RADHE RAVIDAS	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	24	
21	SON PAL	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	30		
22	DEVENDRA	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	A	P	28		
23	SANJAY	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	A	P	30		
24	RAMESH SHAH	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	A	P	OFF	H	P	P	P	P	P	30		
25	SUBHASH KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	29		
26	AJAY KUMAR	H	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	P	30	



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2,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 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	
27	GUDDU 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	A	A	OFF	29		
28	SUFAL GHOSH	H	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	28		
29	DALAVIR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	H	P	P	P	OFF	A	28		
30	PREM KUMAR PATHAK	H	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
31	AJAY KUMAR	H	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	A	A	A	A	A	A	13	
32	KANHAIYA LAL	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
33	YASMIN PERVEEN	H	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29		
34	PRADEEP KUMAR SINGH	P	P	OFF	P	P	P	CO	CO	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31	
35	SOHAN	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
36	RAJENDER KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	30		
37	GUDIYA	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	H	A	A	P	P	OFF	29		
38	RAJU	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
39	AKSHAY	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	A	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	A	P	27		
40	DEEPAK	H	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29		
41	AJEET KUMAR	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	H	A	P	OFF	P	A	28		
42	RAJIB HOQUE	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	29	
43	SIMA DEVI	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	P	P	P	OFF	A	29		
44	RAMAWTAR				P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	A	P	OFF	A	25		
45	DHARMENDRA KUMAR					P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	A	P	23		
46	YOGESH KUMAR						P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	24		
47	VISHAL										P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
48	SHARVAN KUMAR											P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -2, 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 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

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	NF WAGE	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
87753	4	SOHAN LAL MAHAWAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	1675	27634	1800	0	0	0	0	0	0	1800	25834	NEFT A/C NO.520101221712557	06-Feb-26	PAID	N/A	101170403083
87771	9	VISHAL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.39642291897	06-Feb-26	PAID	2018226264	101005086471
87772	10	PRADEEP	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.399301501897	06-Feb-26	PAID	2015729468	100661496209
87777	14	RAVI KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.7456596285	06-Feb-26	PAID	2017053113	101258250187
87855	16	PRADEEP KUMAR SINGH	PE	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	1314	21685	1800	163	0	0	0	0	0	1963	19722	NEFT A/C NO.7712359211	06-Feb-26	PAID	6921316143	100267836256
87857	18	DASRATH	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.43437721154	06-Feb-26	PAID	2015444385	100627391516
87884	24	SON PAL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.100039710681	06-Feb-26	PAID	1111725061	100578031756
87892	31	PRİYANKA DEVI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.5742500100737901	06-Feb-26	PAID	2017542756	100041000666
87908	36	KANHAIYA LAL	GARDNER	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	1314	21028	1742	158	0	0	0	0	0	1900	19128	NEFT A/C NO.5398393364	06-Feb-26	PAID	6931281084	101715186537
87915	42	RAHUL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.50331107661	06-Feb-26	PAID	2017542620	100578938644
88137	46	AJAY KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.6332500100205201	06-Feb-26	PAID	2019523453	100539192585
88177	45	SUBHASH KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.3080001700204001	06-Feb-26	PAID	2019526582	102126182501
89045	52	GUDDU KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.0569001700295158	06-Feb-26	PAID	2019585891	102146110613
89126	53	RAJU	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.5081119000417	06-Feb-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	9698	0	0	0	34698	31	0	25000	0	0	0	9698	0	0	0	34698	0	2602	2406	39706	1800	0	0	0	600	0	0	2400	37306	NEFT A/C NO.110120095787	06-Feb-26	PAID	N/A	100640355626
91066	72	RAJENDER KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	0	1885	17167	NEFT A/C NO.7434089612	06-Feb-26	PAID	2019702620	101157836305
91673	77	SUFAL GHOSH	HB	18456	0	0	0	0	18456	28	0	16670	0	0	0	0	0	0	0	16670	0	0	1191	17861	1626	134	0	0	0	0	0	1760	16101	NEFT A/C NO.343001505483	06-Feb-26	PAID	2018355039	101704784078
91675	76	SUMAN SHUKLA	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.110246221568	06-Feb-26	PAID	6931831604	101626682579
91676	93	RAJIB HOQUE	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	0	1823	16633	NEFT A/C NO.3950221990	06-Feb-26	PAID	2019722144	102142387565
92631	81	AAMIR KHAN	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.7822000100005429	06-Feb-26	PAID	6936292025	102229184001



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Wage Period From 1st JAN-26 to 31 JAN- 26

Ace Facility Management Pvt. Ltd.
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93431	82	AKSHAY	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	1698	15568	NEFT A/C NO.520191033341695	06-Feb-26	PAID	2019817065	102247806778	
94462	88	SONALI GADGE	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	1823	16633	NEFT A/C NO.5766815745	06-Feb-26	PAID	1116623399	102268917020	
87757	8	RAHUL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.40788356167	06-Feb-26	PAID	2019225676	101995922447	
87858	19	NANHEN	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.607810110009684	06-Feb-26	PAID	1112970175	100578210375	
87883	23	RADHE RAVIDAS	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.50100620490461	06-Feb-26	PAID	2019027320	101308616647	
87889	29	PREM KUMAR PATHAK	SUPERVISOR	22411	0	0	0	0	22411	2	0	1446	0	0	0	0	0	0	0	1446	120	108	0	1674	116	0	0	0	0	0	116	1558	NEFT A/C NO.35271854760	06-Feb-26	PAID	N/A	101598027663	
87893	32	AJAY KUMAR	GRINDER	20371	0	0	0	0	20371	13	0	8543	0	0	0	0	0	0	0	8543	0	0	0	8543	755	65	0	0	0	0	820	7723	NEFT A/C NO.32506386050	06-Feb-26	PAID	1509898290	101378098044	
87894	33	DEVENDRA	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	1752	14918	NEFT A/C NO.633202010003321	06-Feb-26	PAID	2017335321	100424724953	
87907	35	SANJAY	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.520441028872413	06-Feb-26	PAID	2017024283	101247976104	
87911	39	POOJA DEVI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.919010053023843	06-Feb-26	PAID	2017923002	101106970795	
87912	40	ALI HOSSAIN	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.21348100000223	06-Feb-26	PAID	2016592476	101068155796	
87916	43	RAMESH SHAH	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.100032758266	06-Feb-26	PAID	2015329752	100578886612	
87917	44	YASMIN PERVEEN	SUPERVISOR	22411	0	0	0	0	22411	29	0	20965	0	0	0	0	0	0	0	20965	1747	1573	0	24285	1684	0	0	0	0	1684	22601	NEFT A/C NO.40189116557	06-Feb-26	PAID	N/A	100578219092		
88404	94	SIMA DEVI	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.75520700053346	06-Feb-26	PAID	2019498864	102126182490	
88933	51	VIKASH KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.50353839156	06-Feb-26	PAID	1116278986	101245901082	
90264	65	BRAJBABU	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	1752	14918	NEFT A/C NO.34527806077	06-Feb-26	PAID	2017382703	100487833551	
90265	63	SUNIL BHADUR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.100076185075	06-Feb-26	PAID	2214856515	100956997586	
90512	66	BALBEER SINGH	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.3080000100535265	06-Feb-26	PAID	6927552798	101233653284	
91520	75	DALAVIR	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	1752	14918	NEFT A/C NO.061001001235	06-Feb-26	PAID	6930798371	101378101190	
91674	78	GUDIYA	HL	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.20133847093	06-Feb-26	PAID	6923539242	100156713674	



Form B
Wage Register

Rostrum Realty Private Limited
World Mark -2, 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 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

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	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.
94267	85	DEEPAK	मं	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.20307784100	06-Feb-26	PAID	2018381357	101585148486
94460	89	RAMSHANKAR	मं	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO.6273241930	06-Feb-26	PAID	2017177000	101201434066
94463	87	AJEET KUMAR	मं	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.36140100001041	06-Feb-26	PAID	2019850328	102267499491
95273	97	YOGESH KUMAR	मं	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	0	0	0	14289	1394	108	0	0	0	0	0	1502	12787	NEFT A/C NO.705202120003312	06-Feb-26	PAID	2019885552	102287239565
95274	95	RAMAWTAR	मं	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	0	0	0	14884	1452	112	0	0	0	0	0	1564	13320	NEFT A/C NO.44810382843	06-Feb-26	PAID	2019885557	101471537992
95275	96	DHARMENDRA KUMAR	मं	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	0	0	0	13693	1335	103	0	0	0	0	0	1438	12255	NEFT A/C NO.064791900008046	06-Feb-26	PAID	2018018662	101589010312
95404	98	VISHAL	मं	18456	0	0	0	0	18456	2	0	1191	0	0	0	0	0	0	0	1191	0	0	0	1191	116	9	0	0	0	0	0	125	1066	NEFT A/C NO.062422010002579	06-Feb-26	PAID	2019893715	101789892421
95526	99	SHARVAN KUMAR	मं	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	0	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.0075104000416665	06-Feb-26	PAID	6914746681	100381628190

