

Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

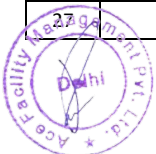
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi-110044

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

Wage Period From 1st APR-2026 to 30 APR -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	MAFIJUL SEKH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	A	A	A	A	A	A	A	A	A	A	-	20	
2	NARENDRA 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	-	30	
3	SIBSANKAR GIRI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	CO	CO	P	CO	A	A	A	A	A	A	A	A	A	A	-	19	
4	LAKHINDRA RAY	P	OFF	P	CO	CO	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	23	
5	JYOTI	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	CO	P	P	P	-	30
6	SAVITA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30
7	SARITA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30
8	APARNA BERA	P	P	P	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	-	30	
9	RAJU ALI SEKH	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	A	OFF	A	A	A	A	A	A	OFF	P	P	P	-	22	
10	SEEMA DEVI	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	-	30
11	BAPI BERA	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	CO	CO	A	-	29
12	ABHINATH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	A	A	A	A	A	A	A	A	A	A	A	P	P	-	20
13	RAHUL MANDAL	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	A	A	A	A	A	A	A	A	A	A	P	-	21
14	HAMIDUL HAK	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	A	A	A	A	A	-	25	
15	MANIRUL HOQUE	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	A	A	A	A	A	A	A	A	A	A	-	20	
16	GOLAP MIA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	A	A	A	A	A	A	A	P	P	P	-	24
17	ANKIT	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	30	
18	SERINA PARVIN	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	-	30	
19	EJAJUL HAQUE	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	P	P	-	30	
20	POOJA SHAKYA	P	P	P	P	OFF	P	P	P	P	CO	A	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	29	
21	SUNEEL	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	P	-	30	
22	VIJAY 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	-	30	
23	SHASHI KANT	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	P	OFF	P	P	P	P	P	P	OFF	-	30	
24	RAM LAL	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	-	30	
25	MOHD AMIN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	A	P	P	OFF	P	P	P	P	P	P	-	28	
26	VIKAS KUMAR CHAUDHARY	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	P	P	P	P	P	-	30	
27	MAIDUL MANDAL	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	CO	CO	P	-	30	



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
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 APR-2026 to 30 APR -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	
28	NOOR ISLAM	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	CO	P	A	A	A	A	A	A	A	P	P	P	P	-	23	
29	DEVDUTT KUMAR	P	P	H	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	28	
30	NIRMAL KUMAR DOLAI	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	CO	CO	A	A	A	-	27	
31	NUR MOHAMMAD	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30	
32	ROSHAN KHALKHO	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	P	P	OFF	P	P	P	-	30
33	ROHIT	P	OFF	P	P	P	P	P	CO	OFF	P	P	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	25
34	SANTOSH KUMAR	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
35	RAVINDRA KUMAR	P	P	P	P	P	OFF	P	P	P	P	CO	CO	OFF	H	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	-	24
36	JAGESH 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	P	OFF	P	P	-	30
37	DINESH KUMAR	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	P	OFF	P	P	P	P	-	30
38	MOHAMMAD SALMAN KHAN	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	12
39	SAJAL MALI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14
40	SUMIT 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	P	OFF	P	P	-	30
41	ASHOK 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	P	OFF	P	P	-	30
42	ARUN 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	P	OFF	P	P	-	30
43	VIKKI BALMIKI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	13	
44	AHAD ALI	P	P	OFF	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	-	3
45	CHANDAN MAHATO	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	CO	P	P	-	30	
46	KM HEENA KHATOON						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	-	25
47	RANJEET MANDAL																			P	P	P	P	P	P	OFF	P	P	P	P	A	-	11	
48	PRADEEP																				P	P	P	P	P	P	OFF	P	P	P	P	-	11	



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 APR-26 to 30 APR- 26

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

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

Name of the Owner- Mr. Ashresh 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	24	0	14765	0	0	0	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.3708642456	06-May-26	PAID	2016026792	100665445915	
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	30	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.00712191013072	06-May-26	PAID	2015870081	100665578268	
5658	1	VIJAY KUMAR	SKLEDE	32000	16000	0	0	10606	58606	30	0	32000	0	0	0	16000	0	0	10606	58606	0	4395	63001	1800	0	0	0	0	0	1800	61201	NEFT A/C NO.307802010868892	06-May-26	PAID	N/A	100403852470	
65160	9	EJAJUL HAQUE	HB	18456	0	0	0	0	18456	30	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.5812146854	06-May-26	PAID	2015875663	100620682340	
65163	10	NARENDRA KUMAR	HBL	18456	0	0	0	0	18456	30	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.0568000102112918	06-May-26	PAID	2015938640	100621931754	
65167	12	SHASHI KANT	SUPERVISOR	22411	0	0	0	0	22411	30	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.607810410000042	06-May-26	PAID	N/A	100620725805	
65667	13	ASHOK KUMAR	SUPERVISOR	22411	0	0	0	0	22411	30	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.2247000100172851	06-May-26	PAID	N/A	100474848245	
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	0	1487	12663	NEFT A/C NO.2114100034	06-May-26	PAID	2017717187	101493348269	
67869	16	DINESH KUMAR	HB	18456	0	0	0	0	18456	30	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.40571734646	06-May-26	PAID	2017832714	101526228814	
69727	19	BAPI BERA	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.107810100070431	06-May-26	PAID	2018030427	101597657683	
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	30	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.110023805259	06-May-26	PAID	2018218347	101665742248	
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	30	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.3080001700115558	06-May-26	PAID	2015981991	100620929910	
72980	22	POOJA SHAKYA	HL	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.3790030237	06-May-26	PAID	2017757561	100621809890	
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	14	0	8613	0	0	0	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	905	7708	NEFT A/C NO.50460588164	06-May-26	PAID	2015938608	100620753977	
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	19	0	12902	0	0	0	0	0	0	0	12902	0	0	12902	1140	97	0	0	0	0	1237	11665	NEFT A/C NO.37298485195	06-May-26	PAID	2016391494	100967170419	
73911	26	SAVITA DEVI	SUPERVISOR	22411	0	0	0	0	22411	30	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.3080001700086618	06-May-26	PAID	N/A	100957132307	
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	30	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.4946696693	06-May-26	PAID	2018437483	101745767343	
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	1293	11011	NEFT A/C NO.50210000870436	06-May-26	PAID	2016097159	100704964421	



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 APR-26 to 30 APR- 26

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

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

Name of the Owner- Mr. Ashresh 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
75038	29	ANKIT	HB	18456	0	0	0	0	18456	30	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.062422010000700	06-May-26	PAID	6931190686	100788100633	
75141	30	NIRMAL KUMAR DOLAI	SUPERVISOR	22411	0	0	0	0	22411	27	0	20170	0	0	0	0	0	0	0	20170	1680	1513	23363	1620	0	0	0	0	0	1620	21743	NEFT A/C NO.607810110010177	06-May-26	PAID	N/A	100720795481	
77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.07752191044020	06-May-26	PAID	2018747652	101548547765	
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	30	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.3211948002	06-May-26	PAID	6914793877	100048705685	
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	1616	13764	NEFT A/C NO.3711202851	06-May-26	PAID	2015876302	100621230257	
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	1293	11011	NEFT A/C NO.23460100013782	06-May-26	PAID	2019186462	100663242669	
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	30	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.42235476796	06-May-26	PAID	2019219386	102020343868	
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	30	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.42580199634	06-May-26	PAID	2019219398	101501900787	
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.235801000012555	06-May-26	PAID	2019222005	101244800308	
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	3	0	1846	0	0	0	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.3891120424	06-May-26	PAID	2019293138	102049250384	
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	28	0	21467	0	0	0	5644	0	0	0	27111	0	0	27111	1680	0	0	0	0	0	1680	25431	NEFT A/C NO.50445143633	06-May-26	PAID	N/A	101151934291	
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	23	0	15618	0	0	0	0	0	0	0	15618	0	0	15618	1380	118	0	0	0	0	1498	14120	NEFT A/C NO.50445881547	06-May-26	PAID	2016027090	100665704659	
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	21	0	12919	0	0	0	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.36252790094	06-May-26	PAID	2019501602	102113652071	
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	30	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.3989833367	06-May-26	PAID	2019538278	102126181649	
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	30	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.3345189775	06-May-26	PAID	2019558224	101591193026	
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	20	0	13581	0	0	0	0	0	0	0	13581	0	0	13581	1200	102	0	0	0	0	1302	12279	NEFT A/C NO.59488100002902	06-May-26	PAID	2019581952	102146109897	
89094	78	JYOTI	HL	18456	0	0	0	0	18456	30	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.90482010073782	06-May-26	PAID	2018993539	101933883714	
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	30	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.110120425594	06-May-26	PAID	6723525891	101928536056	



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 APR-26 to 30 APR- 26

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

Rostrum Realty Private Limited
World Mark -1,Asset-11 NH-8
Delhi-110037

Name of the Owner- Mr. Ashesh 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
90025	82	ROHIT	मल	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	0	1616	13764	NEFT A/C NO.0075104000407199	06-May-26	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	मल	18456	0	0	0	0	18456	30	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.41508933730	06-May-26	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI	मल	18456	0	0	0	0	18456	13	0	7998	0	0	0	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	0	840	7158	NEFT A/C NO.50100652662454	06-May-26	PAID	4119370574	100840346753
92023	88	MOHAMMAD SALMAN KHAN	मल	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	0	0	0	7382	0	0	7382	720	56	0	0	0	0	0	776	6606	NEFT A/C NO.607810110011745	06-May-26	PAID	3202754205	100622810629
92024	89	SUNEEL	मल	18456	0	0	0	0	18456	30	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.2514590978	06-May-26	PAID	2015867950	100578536021
93357	90	MAJIDUL MANDAL	मल	18456	0	0	0	0	18456	30	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.769502010001030	06-May-26	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	मल	18456	0	0	0	0	18456	30	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.0775100100019001	06-May-26	PAID	6114648956	102071339992
94552	93	RAVINDRA KUMAR	मल	18456	0	0	0	0	18456	24	0	14765	0	0	0	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	0	1551	13214	NEFT A/C NO.43695239924	06-May-26	PAID	2019854839	102273150843
96673	95	KM HEENA KHATOON	मल	18456	0	0	0	0	18456	25	0	15380	0	0	0	0	0	0	0	15380	0	0	15380	1500	116	0	0	0	0	0	1616	13764	NEFT A/C NO.703002010015528	06-May-26	PAID	2019498758	102025317186
96785	97	PRADEEP	मल	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	0	711	6056	NEFT A/C NO.24122010025472	06-May-26	PAID	2018860122	100605451828
96829	96	RANJEET MANDAL	मल	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	0	711	6056	NEFT A/C NO.9773676653	06-May-26	PAID	6719740696	101259405300
96927	94	CHANDAN MAHATO	मल	18456	0	0	0	0	18456	30	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.2049787584	06-May-26	PAID	5218461612	101822677160



Form D
Attendance Register

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi-110044

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

Wage Period From 1st APR-2026 to 30 APR-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	OMKAR SINGH	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	-	30		
2	PRAMOD KUMAR	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	P	OFF	P	-	30		
3	VIKKI	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	-	30		
4	SATYAM KUMAR	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	P	OFF	P	P	P	-	30	
5	ABHISHEK KUMAR	OFF	P	P	P	P	P	OFF	P	P	P	CO	P	P	P	OFF	P	P	P	P	CO	P	OFF	A	P	P	P	P	P	OFF	A	A	-	27	
6	JYOTIRMA MISTRY	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	CO	CO	CO	A	A	A	A	A	A	A	A	-	22	
7	SWAPAN MUDI	P	P	P	P	P	OFF	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	-	7	
8	ANUPAM JANA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	A	A	A	A	A	A	A	A	A	A	A	-	20	
9	DILIP MUDI	P	OFF	P	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	-	4	
10	DEEPAK 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	CO	P	P	P	P	P	-	30		
11	PUSHPENDRA 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	CO	-	30	
12	RAVI VERMA	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	-	30	
13	BERNA KERKETA	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	OFF	P	P	P	P	-	30		
14	RANJANA DEVI	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	24	
15	MD SAHIDUL HUSSAIN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	30	
16	JAINUDDIN	P	P	P	P	OFF	CO	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	-	7	
17	FIROZ ALAM	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	CO	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	-	19
18	ARJINA BIBI	P	OFF	H	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	-	3	
19	VIVEK KUMAR	P	P	H	P	OFF	P	P	P	P	P	A	OFF	P	H	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	27		
20	HARJEET SINGH															P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	16		
21	KAMINI																P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	15		
22	GOURI SARKAR																		P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	13		
23	SHIVAM																			P	P	P	P	P	P	P	OFF	P	P	P	P	-	12		



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 APR-26 to 30 APR- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehaldpur 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
63728	1	RANJANA DEVI	श्री	18456	0	0	0	0	18456	24	0	14765	0	0	0	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	0	1551	13214	NEFT A/C NO.3080001700151329	06-May-26	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	श्री	18456	0	0	0	0	18456	30	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.054910000658	06-May-26	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	SUPERVISOR	22411	0	0	0	0	22411	30	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.0365001500417161	06-May-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	श्री	18456	0	0	0	0	18456	30	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.41912644683	06-May-26	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	श्री	18456	0	0	0	0	18456	30	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.421902010069098	06-May-26	PAID	2018665319	101393668810
81360	16	BERNA KERKETA	श्री	18456	0	0	0	0	18456	30	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.5081101003623	06-May-26	PAID	2019003988	1012515124168
83037	22	RAVI VERMA	श्री	18456	0	0	0	0	18456	30	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.76830100008383	06-May-26	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	श्री	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	0	453	3853	NEFT A/C NO.3849551375	06-May-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	श्री	18456	0	0	0	0	18456	30	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.0365001500418823	06-May-26	PAID	2019262317	102039292677
85043	28	ABHISHEK KUMAR	श्री	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.00292193000187	06-May-26	PAID	2019293116	101455375309
85778	30	VIVEK KUMAR	श्री	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	0	1745	14865	NEFT A/C NO.0365001500383712	06-May-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	श्री	18456	0	0	0	0	18456	19	0	11689	0	0	0	0	0	0	0	11689	0	0	11689	1140	88	0	0	0	0	0	1228	10461	NEFT A/C NO.1685201700126445	06-May-26	PAID	2019424764	102089858089
87805	33	JAINUDDIN	श्री	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	0	453	3853	NEFT A/C NO.053822130000020	06-May-26	PAID	2017617971	101452701930
88143	34	ARJUNA BIBI	श्री	18456	0	0	0	0	18456	3	0	1846	0	0	0	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	0	194	1652	NEFT A/C NO.5213103296	06-May-26	PAID	2019523456	101376613946
88570	37	JYOTIRMAY MISTRY	श्री	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	0	1422	12112	NEFT A/C NO.110200069496	06-May-26	PAID	2019555645	101997018277
89299	38	ANUPAM JANA	श्री	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	0	1293	11011	NEFT A/C NO.0247811049	06-May-26	PAID	2018871695	101979938365
89707	39	DILIP MUDI	श्री	18456	0	0	0	0	18456	4	0	2461	0	0	0	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	0	259	2202	NEFT A/C NO.50100590222121	06-May-26	PAID	2019618921	102165659992
90603	41	VIKKI	श्री	18456	0	0	0	0	18456	30	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.0812000100308652	06-May-26	PAID	2019676350	102185538897



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 APR-26 to 30 APR- 26

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

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
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	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 Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
92144	42	PUSHPENDRA KUMAR	मल	18456	0	0	0	0	18456	30	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.5010428831110	06-May-26	PAID	2019747474	102218205747
95440	44	KAMINI	मल	18456	0	0	0	0	18456	15	0	9228	0	0	0	0	0	0	0	9228	0	0	9228	900	70	0	0	0	0	0	970	8258	NEFT A/C NO.9350544080	06-May-26	PAID	1116669815	102279916609
96780	43	HARJEET SINGH	मल	18456	0	0	0	0	18456	16	0	9843	0	0	0	0	0	0	0	9843	0	0	9843	960	74	0	0	0	0	0	1034	8809	NEFT A/C NO.50088643691500	06-May-26	PAID	2019073966	100738313335
96828	45	GOURI SARKAR	मल	18456	0	0	0	0	18456	13	0	7998	0	0	0	0	0	0	0	7998	0	0	7998	780	60	0	0	0	0	0	840	7158	NEFT A/C NO.0574252600003401	06-May-26	PAID	2019954021	101386584617
96926	46	SHIVAM	मल	18456	0	0	0	0	18456	12	0	7382	0	0	0	0	0	0	0	7382	0	0	7382	720	56	0	0	0	0	0	776	6606	NEFT A/C NO.3080001700230626	06-May-26	PAID	6935701372	102324865070

