

Form D
Attendance Register

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

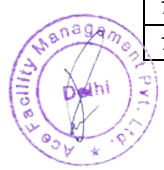
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi-110044

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY-2026 to 31 MAY -2026
S. no. in Employee Register

EMP.CO DE	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
83792	1	MAFIJUL SEKH	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
65163	2	NARENDRA KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	CO	P	P	P	P	P	OFF	31
73812	3	SIBSANKAR GIRI	CO	CO	OFF	CO	A	A	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	29
87763	4	LAKHINDRA RAY	P	P	P	CO	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
89094	5	JYOTI	P	P	OFF	P	P	CO	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	31
73911	6	SAVITA 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	CO	CO	P	P	OFF	31
72549	7	SARITA DEVI	P	P	OFF	P	P	CO	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	31
84207	8	APARNA BERA	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	P	CO	OFF	31
84222	9	RAJU ALI SEKH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	CO	OFF	A	A	A	A	A	A	A	A	23
48044	10	SEEMA DEVI	P	P	OFF	CO	CO	P	CO	CO	CO	OFF	P	P	P	P	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	24
69727	11	BAPI BERA	CO	CO	OFF	A	A	CO	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	29
88902	12	ABHINATH	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	P	31
87936	13	RAHUL 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	P	P	OFF	31
82600	14	HAMIDUL HAK	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	CO	P	P	P	31
74311	15	MANIRUL HOQUE	CO	CO	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	A	P	P	18
48036	16	GOLAP MIA	CO	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	OFF	31
75038	17	ANKIT	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	31
90144	18	SERINA PARVIN	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	P	P	CO	P	OFF	P	31
65160	19	EJAJUL HAQUE	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	OFF	31
72980	20	POOJA SHAKYA	P	CO	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	30
92024	21	SUNEEL	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	CO	OFF	P	P	P	P	P	P	31
5658	22	VIJAY KUMAR	CO	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	31
65167	23	SHASHI KANT	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31
72888	24	RAM LAL	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	CO	CO	CO	CO	CO	CO	OFF	A	P	P	P	P	P	OFF	P	P	P	P	30
87639	25	MOHD AMIN	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	31
88408	26	VIKAS KUMAR CHAUDHARY	OFF	P	P	P	P	OFF	P	CO	P	CO	CO	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29
93357	27	MAIDUL MANDAL	A	A	A	A	A	A	P	A	A	A	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	22
66524	28	NOOR ISLAM	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	CO	P	OFF	P	31
77843	29	DEV DUTT KUMAR	P	P	OFF	P	P	P	P	CO	CO	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24
75141	30	NIRMAL KUMAR DOLAI	A	A	A	A	A	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	26



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 Pehlادpur South Delhi New Delhi-110044

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY-2026 to 31 MAY -2026

S. no. in Employee Register

EMP.CO DE	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	
89095	31	NUR MOHAMMAD	P	P	P	CO	CO	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	
88681	32	ROSHAN KHALKHO	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	A	A	P	P	OFF	P	29	
90025	33	ROHIT	P	P	P	P	P	P	OFF	P	P	P	CO	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
81791	34	SANTOSH 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	CO	P	OFF	P	P	P	31	
94552	35	RAVINDRA KUMAR	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	P	P	31	
84200	36	JAGESH KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	CO	CO	P	P	OFF	P	P	P	P	P	31	
67869	37	DINESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	P	CO	OFF	P	P	P	P	P	P	P	OFF	31
73757	38	SAJAL MALI	A	A	A	A	CO	CO	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	26	
74289	39	SUMIT KUMAR	P	P	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	31	
65667	40	ASHOK KUMAR	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	P	P	31	
93448	41	ARUN 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	P	31	
90183	42	VIKKI BALMIKI	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	P	P	OFF	P	P	P	31	
85100	43	AHAD ALI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	CO	P	P	P	P	P	P	OFF	7
96927	44	CHANDAN MAHATO	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	P	31	
96673	45	KM HEENA KHATOON	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	P	OFF	31	
96829	46	RANJEET MANDAL	A	A	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	P	P	OFF	P	27	
96785	47	PRADEEP	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	A	30	



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 MAY-26 to 31 MAY- 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 -I,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	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	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3708642456	05-Jun-26	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.00712191013072	05-Jun-26	PAID	2015870081	100665578268
5658	1	VILAY KUMAR	SEXE	32000	16000	0	0	10606	58606	31	0	32000	0	0	0	16000	0	0	10606	58606	0	4395	63001	1800	0	0	0	0	0	0	1800	61201	NEFT A/C NO.307802010868892	05-Jun-26	PAID	N/A	100403852470
65160	9	EJAJUL HAQUE	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5812146854	05-Jun-26	PAID	2015875663	100620682340
65163	10	NARENDRA KUMAR	HBL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0568000102112918	05-Jun-26	PAID	2015938640	100621931754
65167	12	SHASHI KANT	SUPERNOSE	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	0	1800	24159	NEFT A/C NO.607810410000042	05-Jun-26	PAID	N/A	100620725805
65667	13	ASHOK KUMAR	SUPERNOSE	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	0	1800	24159	NEFT A/C NO.2247000100172851	05-Jun-26	PAID	N/A	100474848245
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.2114100034	05-Jun-26	PAID	2017717187	101493348269
67869	16	DINESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.40571734646	05-Jun-26	PAID	2017832714	101526228814
69727	19	BAPI BERA	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	0	1814	18184	NEFT A/C NO.107810100070431	05-Jun-26	PAID	2018030427	101597657683
72549	20	SARITA DEVI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.110023805259	05-Jun-26	PAID	2018218347	101665742248
72888	21	RAM LAL	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.3080001700115558	05-Jun-26	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HL1	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.3790030237	05-Jun-26	PAID	2017757561	100621809890
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	1289	1161	17929	1510	117	0	0	0	0	0	1627	16302	NEFT A/C NO.50460588164	05-Jun-26	PAID	2015938608	100620753977
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	29	0	19057	0	0	0	0	0	0	0	19057	1588	1429	22074	1684	143	0	0	0	0	0	1827	20247	NEFT A/C NO.37298485195	05-Jun-26	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	SUPERNOSE	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	0	1800	24159	NEFT A/C NO.3080001700086618	05-Jun-26	PAID	N/A	100957132307
74289	28	SUMIT KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.4946695693	05-Jun-26	PAID	2018437483	101745767343
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	18	0	10716	0	0	0	0	0	0	0	10716	892	804	12412	1045	81	0	0	0	0	0	1126	11286	NEFT A/C NO.50210000870436	05-Jun-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 MAY-26 to 31 MAY- 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. 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.
75038	29	ANKIT	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.062422010000700	05-Jun-26	PAID	6931190686	100788100633
75141	30	NIRMAL KUMAR DOLAI	SUPERVISE	22411	0	0	0	0	22411	26	0	18796	0	0	0	0	0	0	0	18796	1566	1410	21772	1510	0	0	0	0	0	0	1510	20262	NEFT A/C NO.607810110010177	05-Jun-26	PAID	N/A	100720795481
77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	14289	1190	1071	16550	1394	108	0	0	0	0	0	1502	15048	NEFT A/C NO.07752191044020	05-Jun-26	PAID	2018747652	101548547765
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	0	1953	21643	NEFT A/C NO.3211948002	05-Jun-26	PAID	6914793877	100048705685
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3711202851	05-Jun-26	PAID	2015876302	100621230257
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.23460100013782	05-Jun-26	PAID	2019186462	100663242669
84200	62	JAGESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.42235476796	05-Jun-26	PAID	2019219386	102020343868
84207	63	APARNA BERA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.42580199634	05-Jun-26	PAID	2019219398	101501900787
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	1140	1027	15860	1335	103	0	0	0	0	0	1438	14422	NEFT A/C NO.235801000012555	05-Jun-26	PAID	2019222005	101244800308
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	7	0	4167	0	0	0	0	0	0	0	4167	347	313	4827	406	32	0	0	0	0	0	438	4389	NEFT A/C NO.3891120424	05-Jun-26	PAID	2019293138	102049250384
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	31	0	23000	0	0	0	6047	0	0	0	29047	0	2179	31226	1800	0	0	0	0	0	0	1800	29426	NEFT A/C NO.50445143633	05-Jun-26	PAID	N/A	101151934291
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	0	1953	21643	NEFT A/C NO.50445881547	05-Jun-26	PAID	2016027090	100665704659
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.36252790094	05-Jun-26	PAID	2019501602	102113652071
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	0	1814	18184	NEFT A/C NO.3989833367	05-Jun-26	PAID	2019538278	102126181649
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	1438	1295	19998	1684	130	0	0	0	0	0	1814	18184	NEFT A/C NO.3345189775	05-Jun-26	PAID	2019558224	101591193026
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	0	1953	21643	NEFT A/C NO.59488100002902	05-Jun-26	PAID	2019581952	102146109897
89094	78	JYOTI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.90482010073782	05-Jun-26	PAID	2018993539	101933883714
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	0	1689	16930	NEFT A/C NO.110120425594	05-Jun-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 MAY-26 to 31 MAY-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. 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.
90025	82	ROHIT	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0075104000407199	05-Jun-26	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.41508933730	05-Jun-26	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.50100652662454	05-Jun-26	PAID	4119370574	100840346753
92024	89	SUNEEL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.2514590978	05-Jun-26	PAID	2015867950	100578536021
93357	90	MAIDUL MANDAL	HB	18456	0	0	0	0	18456	22	0	13098	0	0	0	0	0	0	0	13098	1091	982	15171	1277	99	0	0	0	0	0	1376	13795	NEFT A/C NO.769502010001030	05-Jun-26	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0775100100019001	05-Jun-26	PAID	6114648956	102071339992
94552	93	RAVINDRA KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.43695239924	05-Jun-26	PAID	2019854839	102273150843
96673	95	KM HEENA KHATOON	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.703002010015528	05-Jun-26	PAID	2019498758	102025317186
96785	97	PRADEEP	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.24122010025472	05-Jun-26	PAID	2018860122	100605451828
96829	96	RANJEET MANDAL	HB	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	0	1689	16930	NEFT A/C NO.37445381724	05-Jun-26	PAID	6719740696	101259405300
96927	94	CHANDAN MAHATO	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.2049787584	05-Jun-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 Pehladpur South Delhi New Delhi-110044

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY-2026 to 31 MAY-2026

S. no. in Employee Register

EMP.COD E	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
84753	1	OMKAR SINGH	P	P	OFF	P	P	A	P	P	CO	OFF	CO	CO	CO	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
76944	2	PRAMOD KUMAR	CO	CO	CO	CO	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	A	6
90603	3	VIKKI	CO	CO	CO	CO	A	A	OFF	P	A	A	A	A	A	A	P	P	P	P	A	OFF	CO	CO	CO	A	A	P	OFF	P	P	P	P	20
73749	4	SATYAM KUMAR	P	OFF	P	P	P	P	P	P	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
84347	5	SWAPAN MUDI	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	CO	CO	P	P	P	OFF	P	P	P	P	P	P	13
73188	6	DEEPAK KUMAR	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	P	31
92144	7	PUSHPENDRA KUMAR	CO	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	31
83037	8	RAVI VERMA	P	P	P	P	P	OFF	P	P	P	CO	CO	CO	CO	CO	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
81360	9	BERNA KERKETA	P	P	OFF	P	P	P	P	CO	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
63728	10	RANJANA DEVI	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
73945	11	MD SAHIDUL HUSSAIN	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	CO	P	P	P	31
86687	12	FIROZ ALAM	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	31
85778	13	VIVEK 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	OFF	31
96780	14	HARJEET SINGH	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	P	31
95440	15	KAMINI	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	A	A	A	A	P	P	25
96828	16	GOURI SARKAR	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	P	31
96926	17	SHIVAM	P	OFF	P	P	P	P	A	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
97180	18	RAJIMUL KHANDAKAR	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	31
97172	19	ANIL					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	27
97398	20	SACHIN							OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	23
97497	21	SOHEL HAQUE																				P	P	P	P	P	P	OFF	A	P	P	P	A	10



Form B
Wage Register

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
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 MAY-26 to 31 MAY- 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. 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.
63728	1	RANJANA DEVI	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3080001700151329	06-Jun-26	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.054910000658	06-Jun-26	PAID	2018287159	100755838139
73749	15	SATYAM KUMAR	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	0	1800	24159	NEFT A/C NO.0365001500417161	06-Jun-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.41912644683	06-Jun-26	PAID	2018393008	101736977371
76944	9	PRAMOD KUMAR	श्री	18456	0	0	0	0	18456	6	0	3572	0	0	0	0	0	0	0	3572	297	268	4137	348	27	0	0	0	0	0	375	3762	NEFT A/C NO.421902010069098	06-Jun-26	PAID	2018665319	101393668810
81360	16	BERNA KERKETA	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5081101003623	06-Jun-26	PAID	2019003988	101251524168
83037	22	RAVI VERMA	श्री	18456	0	0	0	0	18456	14	0	8335	0	0	0	0	0	0	0	8335	694	625	9654	813	63	0	0	0	0	0	876	8778	NEFT A/C NO.76830100008383	06-Jun-26	PAID	2019123388	101990041105
84347	25	SWAPAN MUDI	श्री	18456	0	0	0	0	18456	13	0	7740	0	0	0	0	0	0	0	7740	645	580	8965	755	59	0	0	0	0	0	814	8151	NEFT A/C NO.3849551375	06-Jun-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	श्री	18456	0	0	0	0	18456	13	0	7740	0	0	0	0	0	0	0	7740	645	580	8965	755	59	0	0	0	0	0	814	8151	NEFT A/C NO.0365001500418823	06-Jun-26	PAID	2019262317	102039292677
85778	30	VIVEK KUMAR	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0365001500383712	06-Jun-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.1685201700126445	06-Jun-26	PAID	2019424764	102089858089
90603	41	VIKKI	श्री	18456	0	0	0	0	18456	20	0	11907	0	0	0	0	0	0	0	11907	992	893	13792	1161	90	0	0	0	0	0	1251	12541	NEFT A/C NO.0812000100308652	06-Jun-26	PAID	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.501042883110	06-Jun-26	PAID	2019747474	102218205747
95440	44	KAMINI	श्री	18456	0	0	0	0	18456	25	0	14884	0	0	0	0	0	0	0	14884	1240	1116	17240	1452	112	0	0	0	0	0	1564	15676	NEFT A/C NO.9350544080	06-Jun-26	PAID	1116669815	102279916609
96780	43	HARJEET SINGH	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.5562500101480501	06-Jun-26	PAID	2019073966	100738313335
96828	45	GOURI SARKAR	श्री	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0574252600003401	06-Jun-26	PAID	2019954021	101386584617
96926	46	SHIVAM	श्री	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.3080001700230626	06-Jun-26	PAID	6935701372	102324865070
97172	48	ANIL	श्री	18456	0	0	0	0	18456	27	0	16075	0	0	0	0	0	0	0	16075	1339	1205	18619	1568	121	0	0	0	0	0	1689	16930	NEFT A/C NO.32112143300	06-Jun-26	PAID	1116047207	101448223709



Form B
Wage Register

Rostrum Realty Private Limited(Food court)
World Mark -1,Asset-11 NH-8
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 MAY-26 to 31 MAY- 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	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
97180	47	RAJIMUL KHANDAKAR	सुपु	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3547384039	06-Jun-26	PAID	2018797123	101874205323
97398	49	SACHIN	सुपु	18456	0	0	0	0	18456	23	0	13693	0	0	0	0	0	0	0	13693	1140	1027	15860	1335	103	0	0	0	0	0	1438	14422	NEFT A/C NO.344602010090101	06-Jun-26	PAID	1014998342	101457916555
97497	50	SOHEL HAQUE	सुपु	18456	0	0	0	0	18456	10	0	5954	0	0	0	0	0	0	0	5954	496	446	6896	581	45	0	0	0	0	0	626	6270	NEFT A/C NO.110104488411	06-Jun-26	PAID	2019981052	102341886134

