

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



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 JUNE-2026 to 30 JUNE -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	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	30
29	DEVUTT KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	-	26
30	NIRMAL KUMAR DOLAI	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
31	NUR MOHAMMAD	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	-	28
32	ROSHAN KHALKHO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	-	28
33	ROHIT	P	P	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	-	29
34	SANTOSH KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	A	OFF	A	A	A	P	P	P	OFF	P	P	P	A	P	-	25
35	RAVINDRA KUMAR	OFF	P	P	P	P	CO	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
36	JAGESH 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
37	DINESH KUMAR	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	CO	OFF	P	P	-	30
38	SAJAL MALI	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
39	SUMIT 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	CO	P	P	P	P	OFF	-	30
40	ASHOK 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
41	ARUN KUMAR	OFF	P	P	P	P	P	P	OFF	P	CO	CO	CO	CO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
42	VIKKI BALMIKI	P	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	28
43	AHAD ALI	P	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	P	P	P	-	29
44	CHANDAN MAHATO	P	P	P	P	OFF	P	P	P	P	CO	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11
45	KM HEENA KHATOON	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	-	28
46	RANJEET 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	P	P	P	-	30
47	PRADEEP	P	P	P	OFF	A	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	-	23



Form B
Wage Register

Rostrum Realty Private Limited
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 Owner- Mr. Ashesh Sabharwal

Name of the Establishment
Wage Period from 1st JUNE-26 to 30 JUNE- 26
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gall. 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.
48036	3	GOLAP MIA	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2016026792	100665445915
48044	2	SEEMA DEVI	HL	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.00712191013072	04-Jul-26	PAID	2015870081	100665578268
5658	1	VUJAY KUMAR	SRJEE	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	0	1800	61201	NEFT A/C NO.307802010868892	04-Jul-26	PAID	N/A	100403852470
65160	9	EIAJUL HAQUE	HB	18456	0	0	0	0	18456	30	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	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.0568000102112918	04-Jul-26	PAID	2015938640	100621931754
65167	12	SHASHI KANT	SUPERVISE	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.607810410000042	04-Jul-26	PAID	N/A	100620725805
65667	13	ASHOK KUMAR	SUPERVISE	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.2247000100172851	04-Jul-26	PAID	N/A	100474848245
66524	15	NOOR ISLAM	HB	18456	0	0	0	0	18456	30	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	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.40571734646	04-Jul-26	PAID	2017832714	101526228814
69727	19	BABI BERA	HB	18456	0	0	0	0	18456	30	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.107810100070431	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.110023805259	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.3080001700115558	04-Jul-26	PAID	2015981991	100620929910
72980	22	POOJA SHAKYA	HLI	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.3790030237	04-Jul-26	PAID	2017757561	100621809890
73757	24	SAJAL MALI	HB	18456	0	0	0	0	18456	30	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.50460588164	04-Jul-26	PAID	2015938608	100620753977
73812	25	SIBSANKAR GIRI	PB	20371	0	0	0	0	20371	30	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.37298485195	04-Jul-26	PAID	2016391494	100967170419
73911	26	SAVITA DEVI	SUPERVISE	22411	0	0	0	0	22411	24	0	17929	0	0	0	0	0	0	0	17929	1494	1345	20768	1440	0	0	0	0	0	0	1440	19328	NEFT A/C NO.3080001700086618	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	0	1939	19438	NEFT A/C NO.4946696693	04-Jul-26	PAID	2018437483	101745767343
74311	27	MANIRUL HOQUE	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	1332	1199	18526	1560	120	0	0	0	0	0	1680	16846	NEFT A/C NO.50210000870436	04-Jul-26	PAID	2016097159	100704496421



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 JUNE-26 to 30 JUNE- 26Ace 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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
75038	29	ANKIT	HB	18456	0	0	0	0	18456	22	0	13534	0	0	0	0	0	0	0	13534	1127	1015	15676	1320	102	0	0	0	0	1422	14254	NEFT A/C NO.062422010000700	04-Jul-26	PAID	6931190686	100788100633	
75141	30	NIRMAL KUMAR DOLAI	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.607810110010177	04-Jul-26	PAID	N/A	100720795481	
77843	35	DEVUTT KUMAR	HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	1332	1199	18526	1560	120	0	0	0	0	1680	16846	NEFT A/C NO.07752191044020	04-Jul-26	PAID	2018747652	101548547765	
81791	45	SANTOSH KUMAR	GARDNER	20371	0	0	0	0	20371	25	0	16976	0	0	0	0	0	0	0	16976	1414	1273	19663	1500	128	0	0	0	0	1628	18035	NEFT A/C NO.3211948002	04-Jul-26	PAID	6914793877	100048705685	
82600	49	HAMIDUL HAK	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.3711202851	04-Jul-26	PAID	2015876302	100621230257	
83792	59	MAFIJUL SEKH	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.23460100013782	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.42235476796	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.42580199634	04-Jul-26	PAID	2019219398	101501900787	
84222	64	RAJU ALI SEKH	HB	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	0	0	0	6767	564	507	7838	660	51	0	0	0	0	711	7127	NEFT A/C NO.235801000012555	04-Jul-26	PAID	2019222005	101244800308	
85100	67	AHAD ALI	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	1874	18791	NEFT A/C NO.3891120424	04-Jul-26	PAID	2019293138	102049250384	
87639	92	MOHD AMIN	GARDNER	23000	6047	0	0	0	29047	30	0	23000	0	0	0	6047	0	0	0	29047	0	2179	31226	1800	0	0	0	0	0	1800	29426	NEFT A/C NO.50445143633	04-Jul-26	PAID	N/A	101151934291	
87763	79	LAKHINDRA RAY	GARDNER	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	1953	21643	NEFT A/C NO.50445881547	04-Jul-26	PAID	2016027090	100665704659	
87936	70	RAHUL MANDAL	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.36252790094	04-Jul-26	PAID	2019501602	102113652071	
88408	71	VIKAS KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	1874	18791	NEFT A/C NO.3989833367	04-Jul-26	PAID	2019538278	102126181649	
88681	74	ROSHAN KHALKHO	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	1810	18143	NEFT A/C NO.3345189775	04-Jul-26	PAID	2019558224	101591193026	
88902	76	ABHINATH	GARDNER	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	1697	1528	23596	1800	153	0	0	0	0	1953	21643	NEFT A/C NO.59488100002902	04-Jul-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	1537	1384	21377	1800	139	0	0	0	0	1939	19438	NEFT A/C NO.90482010073782	04-Jul-26	PAID	2018993539	101933883714	
89095	77	NUR MOHAMMAD	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	1810	18143	NEFT A/C NO.110120425594	04-Jul-26	PAID	6723525891	101928536056	



Form B
Wage Register

Rostrum Realty Private Limited
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 JUNE-26 to 30 JUNE-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	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recesses	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
90025	82	ROHIT	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.0075104000407199	04-Jul-26	PAID	2018582913	101803282572
90144	86	SERINA PARVIN	HL	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2018900721	101905795870
90183	84	VIKKI BALMIKI	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	0	1810	18143	NEFT A/C NO.50100652662454	04-Jul-26	PAID	4119370574	100840346753
92024	89	SUNEEL	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2015867950	100578536021
93357	90	MAIDUL MANDAL	HB	18456	0	0	0	0	18456	30	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.769502010001030	04-Jul-26	PAID	2017533371	101219109105
93448	91	ARUN KUMAR	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	6114648956	102071339992
94552	93	RAVINDRA KUMAR	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2019854839	102273150843
96673	95	KM HEENA KHATOON	HL	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1292	19953	1680	130	0	0	0	0	0	1810	18143	NEFT A/C NO.703002010015528	04-Jul-26	PAID	2019498758	102025317186
96785	97	PRADEEP	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	1178	1061	16389	1380	107	0	0	0	0	0	1487	14902	NEFT A/C NO.24122010025472	04-Jul-26	PAID	2018860122	100605451828
96829	96	RANJEET MANDAL	HB	18456	0	0	0	0	18456	30	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.37445381724	04-Jul-26	PAID	6719740696	101259405300
96927	94	CHANDAN MAHATO	HB	18456	0	0	0	0	18456	11	0	6767	0	0	0	0	0	0	0	6767	564	507	7838	660	51	0	0	0	0	0	711	7127	NEFT A/C NO.2049787584	04-Jul-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 JUNE-2026 to 30 JUNE-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	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	
2	VIKKI	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	P	-	30
3	SATYAM 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	P	OFF	-	30
4	SWAPAN MUDI	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	
5	DEEPAK KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	CO	A	OFF	P	P	P	P	-	29	
6	PUSHPENDRA KUMAR	P	P	P	OFF	CO	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	29	
7	BERNA KERKETA	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	CO	OFF	P	P	-	30	
8	RANJANA DEVI	P	P	P	OFF	P	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29	
9	MD SAHIDUL HUSSAIN	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	P	-	30	
10	FIROZ ALAM	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	-	29	
11	VIVEK KUMAR	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	20	
12	HARJEET SINGH	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	
13	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	-	30	
14	SHIVAM	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	A	A	A	-	27	
15	RAJIMUL KHANDAKAR	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	-	10		
16	ANIL	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	
17	SACHIN	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	7	
18	DILIP MUDI		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	-	29	
19	MOHAN MONDAL										P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	20	
20	MAYNUDDIN SEKH														P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	17	



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 JUNE-26 to 30 JUNE- 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	Paym ents Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
63728	1	RANJANA DEVI	HL	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.3080001700151329	04-Jul-26	PAID	2017509914	101419685194
73188	2	DEEPAK KUMAR	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.054910000658	04-Jul-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	04-Jul-26	PAID	N/A	101418837012
73945	7	MD SAHIDUL HUSSAIN	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2018393008	101736977371
81360	16	BERNA KARKETA	HL	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2019003988	101251524168
84347	25	SWAPAN MUDI	HB	18456	0	0	0	0	18456	30	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.3849551375	04-Jul-26	PAID	2019247724	102029373019
84753	27	OMKAR SINGH	HB	18456	0	0	0	0	18456	30	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.0365001500418823	04-Jul-26	PAID	2019262317	102039292677
85778	30	VIVEK KUMAR	HB	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	1025	923	14252	1200	93	0	0	0	0	0	1293	12959	NEFT A/C NO.0365001500383712	04-Jul-26	PAID	2019355053	102066282622
86687	31	FIROZ ALOM	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.1685201700126445	04-Jul-26	PAID	2019424764	102089858089
90603	41	VIKKI	HB	18456	0	0	0	0	18456	30	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.0812000100308652	04-Jul-26	PAID	2019676350	102185538897
92144	42	PUSHPENDRA KUMAR	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.501042883110	04-Jul-26	PAID	2019747474	102218205747
96780	43	HARJEET SINGH	HB	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2019073966	100738313335
96828	45	GOURI SARKAR	HL	18456	0	0	0	0	18456	30	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	04-Jul-26	PAID	2019954021	101386584617
96926	46	SHIVAM	HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	1383	1246	19239	1620	125	0	0	0	0	0	1745	17494	NEFT A/C NO.3080001700230626	04-Jul-26	PAID	6935701372	102324865070
97172	48	ANIL	HB	18456	0	0	0	0	18456	30	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.32112143300	04-Jul-26	PAID	1116047207	101448223709
97180	47	RAJIMUL KHANDAKAR	HB	18456	0	0	0	0	18456	10	0	6152	0	0	0	0	0	0	0	6152	512	461	7125	600	47	0	0	0	0	0	647	6478	NEFT A/C NO.3547384039	04-Jul-26	PAID	2018797123	101874205323
97398	49	SACHIN	HB	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	359	323	4988	420	33	0	0	0	0	0	453	4535	NEFT A/C NO.344602010090101	04-Jul-26	PAID	1014989342	101457916555
97927	51	DILIP MUDI	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1486	1338	20665	1740	134	0	0	0	0	0	1874	18791	NEFT A/C NO.5010059022121	04-Jul-26	PAID	2019618921	102165659992



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 JUNE-26 to 30 JUNE- 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.
97994	53	MAYNUDDIN SEKH	अ	18456	0	0	0	0	18456	17	0	10458	0	0	0	0	0	0	0	10458	871	784	12113	1020	79	0	0	0	0	0	1099	11014	NEFT A/C NO.50509994571	04-Jul-26	PAID	2017126151	101286177037
98040	52	MOHAN MONDAL	अ	18456	0	0	0	0	18456	20	0	12304	0	0	0	0	0	0	0	12304	1025	923	14252	1200	93	0	0	0	0	0	1293	12959	NEFT A/C NO.9346826022	04-Jul-26	PAID	2018952416	101979938222

