

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 JULY-2026 to 31 JULY -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   | CO  | CO  | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | 31         |
| 2      | NARENDRA KUMAR        | P   | P   | P   | 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   | A   | P   | P   | 28         |
| 3      | SIBSANKAR GIRI        | 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         |
| 4      | LAKHINDRA RAY         | 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         |
| 5      | JYOTI                 | 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   | P   | 30         |
| 6      | SAVITA DEVI           | 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         |
| 7      | SARITA DEVI           | P   | P   | P   | P   | OFF | P   | P   | A   | P   | P   | P   | OFF | P  | P   | A   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | 29         |
| 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   | P   | OFF | P  | P   | P   | P   | P   | 31         |
| 9      | RAJU ALI 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   | A   | P   | P  | P   | P   | OFF | P   | 30         |
| 10     | SEEMA DEVI            | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | A   | OFF | P  | P   | P   | P   | A   | A   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | 28         |
| 11     | BAPI BERA             | P   | P   | P   | P   | OFF | P   | P   | P   | A   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | 30         |
| 12     | ABHINATH              | 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   | P   | 31         |
| 13     | RAHUL MANDAL          | 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         |
| 14     | HAMIDUL HAK           | P   | P   | P   | A   | P   | P   | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | A   | P   | P   | P   | P  | OFF | P   | P   | P   | 29         |
| 15     | MANIRUL HOQUE         | 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   | A   | A   | 26         |
| 16     | GOLAP MIA             | A   | 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 | A  | A   | A   | A   | A   | 24         |
| 17     | ANKIT                 | 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   | A   | 29         |
| 18     | SERINA PARVIN         | 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         |
| 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   | OFF | P  | P   | P   | P   | P   | 31         |
| 20     | POOJA SHAKYA          | P   | A   | A   | P   | OFF | P   | P   | P   | P   | A   | A   | OFF | P  | P   | P   | P   | A   | P   | OFF | P  | P   | P   | P   | A   | P   | OFF | P  | P   | A   | P   | P   | 24         |
| 21     | SUNEEL                | P   | P   | P   | P   | P   | OFF | 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   | 31         |
| 22     | VIJAY KUMAR           | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | CO  | P  | P   | P   | OFF | P   | P   | CO  | P  | P   | P   | OFF | P   | 31         |
| 23     | SHASHI KANT           | OFF | P   | P   | P   | P   | CO  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | CO | CO  | OFF | P   | P   | P   | P   | P  | P   | OFF | CO  | P   | 31         |
| 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   | P   | 31         |
| 25     | MOHD AMIN             | 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         |
| 26     | VIKAS KUMAR CHAUDHARY | 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         |
| 27     | MAIDUL MANDAL         | P   | P   | OFF | 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 | 30         |



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Rostrum Realty Private Limited  
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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 JULY-2026 to 31 JULY -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 | 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         |    |
| 29     | DEVDU TT KUMAR     | P   | P   | P | A   | 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   | P   | 28         |    |
| 30     | NIRMAL KUMAR DOLAI | P   | P   | P | CO  | P   | OFF | P   | P   | P   | P  | P   | OFF | P   | P   | P   | A   | P  | P   | OFF | P   | P   | P   | P   | A  | P   | OFF | P   | P  | P   | P   | P   | 29         |    |
| 31     | NUR MOHAMMAD       | 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         |    |
| 32     | ROSHAN KHALKHO     | P   | P   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | A   | P   | P   | P   | P  | OFF | P   | P   | P  | P   | P   | P   | 30         |    |
| 33     | ROHIT              | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | A   | P   | P   | P   | A   | OFF | A  | A   | A   | A   | A   | A   | A   | A  | A   | P   | P   | P  | P   | P   | OFF | P          | 21 |
| 34     | SANTOSH KUMAR      | P   | OFF | P | P   | P   | P   | A   | A   | OFF | P  | P   | P   | P   | P   | A   | OFF | A  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P  | P   | P   | OFF | P          | 27 |
| 35     | RAVINDRA KUMAR     | P   | P   | P | P   | A   | OFF | A   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | A  | A   | OFF | A   | A   | A   | A   | P  | P   | P   | OFF | P  | P   | P   | P   | 24         |    |
| 36     | JAGESH KUMAR       | P   | P   | P | P   | P   | OFF | P   | A   | P   | P  | P   | P   | OFF | A   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P  | P   | P   | P   | 29         |    |
| 37     | DINESH KUMAR       | 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   | OFF | P   | P  | P   | P   | P   | 28         |    |
| 38     | SAJAL MALI         | 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         |    |
| 39     | SUMIT KUMAR        | P   | P   | P | P   | P   | P   | OFF | P   | P   | P  | A   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | P  | OFF | P   | P   | 30         |    |
| 40     | 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   | CO | OFF | P   | P   | P          | 31 |
| 41     | ARUN KUMAR         | 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   | P   | 31         |    |
| 42     | VIKKI BALMIKI      | P   | OFF | A | P   | P   | P   | P   | P   | OFF | A  | P   | P   | P   | P   | P   | OFF | A  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | A   | P  | P   | OFF | A   | 26         |    |
| 43     | AHAD ALI           | 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  | P   | P   | P   | 30         |    |
| 44     | KM HEENA KHATOON   | A   | 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 | P   | P  | P   | P   | P   | 24         |    |
| 45     | RANJEET MANDAL     | 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         |    |
| 46     | PRADEEP            | P   | OFF | A | P   | P   | A   | 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   | 28         |    |



| 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         |

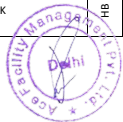
Name of the Owner- Mr. Asheesh Sabharwal

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

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

Labour Identification Number (LIN) :- 1496994041

| EMP. ID | Sr. No. | Name of Employee   | Desig.    | BASIC | HRA   | CONV | WASH | OTHER | Rate of Wage | No. of Days Worked | Overtime Hours Worked | BASIC | Special Basic | DA | Payment s Overtime | HRA   | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF   | ESIC | LWF | Incom e Tax | Insuran ce | Oth ers | Recov eries | Total | Net Payable | Bank Transaction ID          | Date of Payment | Remarks | ESIC NO.   | UAN NO.      |
|---------|---------|--------------------|-----------|-------|-------|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|--------------------|-------|------|------|--------|-------|-------|-------|-------|------|------|-----|-------------|------------|---------|-------------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 48036   | 3       | GOLAP MIA          | 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.3708642456       | 04-08-26        | PAID    | 2016026792 | 100665445915 |
| 48044   | 2       | SEEMA DEVI         | HL        | 18456 | 0     | 0    | 0    | 0     | 18456        | 28                 | 0                     | 16670 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 16670 | 1388  | 1250  | 19308 | 1626 | 126  | 0   | 0           | 0          | 0       | 0           | 1752  | 17556       | NEFT A/C NO.00712191013072   | 04-08-26        | PAID    | 2015870081 | 100665578268 |
| 5658    | 1       | VIJAY KUMAR        | SREXE     | 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  | 04-08-26        | PAID    | N/A        | 100403852470 |
| 65160   | 9       | EJAIUL 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       | 04-08-26        | PAID    | 2015875663 | 100620682340 |
| 65163   | 10      | NARENDRA KUMAR     | HB1       | 18456 | 0     | 0    | 0    | 0     | 18456        | 28                 | 0                     | 16670 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 16670 | 1388  | 1250  | 19308 | 1626 | 126  | 0   | 0           | 0          | 0       | 0           | 1752  | 17556       | NEFT A/C NO.0568000102112918 | 04-08-26        | PAID    | 2015938640 | 100621931754 |
| 65167   | 12      | SHASHI KANT        | SUPERVISE | 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  | 04-08-26        | PAID    | N/A        | 100620725805 |
| 65667   | 13      | ASHOK KUMAR        | SUPERVISE | 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 | 04-08-26        | 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       | 04-08-26        | PAID    | 2017717187 | 101493348269 |
| 67869   | 16      | DINESH KUMAR       | HB        | 18456 | 0     | 0    | 0    | 0     | 18456        | 28                 | 0                     | 16670 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 16670 | 1388  | 1250  | 19308 | 1626 | 126  | 0   | 0           | 0          | 0       | 0           | 1752  | 17556       | NEFT A/C NO.40571734646      | 04-08-26        | PAID    | 2017832714 | 101526228814 |
| 69727   | 19      | BAPI BERA          | 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.107810100070431  | 04-08-26        | PAID    | 2018030427 | 101597657683 |
| 72549   | 20      | SARITA DEVI        | HL        | 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.110023805259     | 04-08-26        | PAID    | 2018218347 | 101665742248 |
| 72888   | 21      | RAM LAL            | 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.3080001700115558 | 04-08-26        | PAID    | 2015981991 | 100620929910 |
| 72980   | 22      | POOJA SHAKYA       | HL1       | 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.3790030237       | 04-08-26        | PAID    | 2017757561 | 100621809890 |
| 73757   | 24      | SAJAL MALI         | 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.50460588164      | 04-08-26        | PAID    | 2015938608 | 100620753977 |
| 73812   | 25      | SIBSANKAR GIRI     | PB        | 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.37298485195      | 04-08-26        | PAID    | 2016391494 | 100967170419 |
| 73911   | 26      | SAVITA DEVI        | SUPERVIS  | 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 | 04-08-26        | PAID    | N/A        | 100957132307 |
| 74289   | 28      | SUMIT KUMAR        | 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.4946696693       | 04-08-26        | PAID    | 2018437483 | 101745767343 |
| 74311   | 27      | MANIRUL HOQUE      | 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.50710000870436   | 04-08-26        | PAID    | 2016097159 | 100704964421 |
| 75038   | 29      | ANKIT              | 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.062422010000700  | 04-08-26        | PAID    | 6931190686 | 100788100633 |
| 75141   | 30      | NIRMAL KUMAR DOLAI | SUPERVIS  | 22411 | 0     | 0    | 0    | 0     | 22411        | 29                 | 0                     | 20965 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 20965 | 1747  | 1573  | 24285 | 1684 | 0    | 0   | 0           | 0          | 0       | 0           | 1684  | 22601       | NEFT A/C NO.607810110010177  | 04-08-26        | PAID    | N/A        | 100720795481 |
| 77843   | 35      | DEVUTT KUMAR       | HB        | 18456 | 0     | 0    | 0    | 0     | 18456        | 28                 | 0                     | 16670 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 16670 | 1388  | 1250  | 19308 | 1626 | 126  | 0   | 0           | 0          | 0       | 0           | 1752  | 17556       | NEFT A/C NO.07752191044020   | 04-08-26        | PAID    | 2018747652 | 101548547765 |
| 81791   | 45      | SANTOSH KUMAR      | GARDNER   | 20371 | 0     | 0    | 0    | 0     | 20371        | 27                 | 0                     | 17742 | 0             | 0  | 0                  | 0     | 0    | 0    | 0      | 17742 | 1478  | 1331  | 20551 | 1568 | 134  | 0   | 0           | 0          | 0       | 0           | 1702  | 18849       | NEFT A/C NO.3211948002       | 04-08-26        | PAID    | 6914793877 | 100048705685 |
| 82600   | 49      | HAMIDUL HAK        | 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.3711202851       | 04-08-26        | PAID    | 2015876302 | 100621230257 |



| 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. Asheesh Sabharwal

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

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

Labour Identification Number (LIN) :- 1496994041

| EMP. ID | Sr. No. | Name of Employee      | Desig.  | BASIC | HRA  | CONV | WASH | OTHER | Rate of Wage | No. of Days Worked | Overtime Hours Worked | BASIC | Special Basic | DA | Payment s Overtime | HRA  | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF   | ESIC | LWF | Incom e Tax | Insuran ce | Oth ers | Recov eries | Total | Net Payable | Bank Transaction ID          | Date of Payment | Remarks | ESIC NO.   | UAN NO.      |
|---------|---------|-----------------------|---------|-------|------|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|--------------------|------|------|------|--------|-------|-------|-------|-------|------|------|-----|-------------|------------|---------|-------------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 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   | 04-08-26        | PAID    | 2019186462 | 100663242669 |
| 84200   | 62      | JAGESH KUMAR          | 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.42235476796      | 04-08-26        | 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      | 04-08-26        | PAID    | 2019219398 | 101501900787 |
| 84222   | 64      | RAJU ALI SEKH         | 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.235801000012555  | 04-08-26        | PAID    | 2019222005 | 101244800308 |
| 85100   | 67      | AHAD ALI              | 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.3891120424       | 04-08-26        | 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      | 04-08-26        | 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      | 04-08-26        | 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      | 04-08-26        | PAID    | 2019501602 | 102113652071 |
| 88408   | 71      | VIKAS KUMAR CHAUDHARY | 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.3989833367       | 04-08-26        | PAID    | 2019538278 | 102126181649 |
| 88681   | 74      | ROSHAN KHALKHO        | 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.3345189775       | 04-08-26        | 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   | 04-08-26        | PAID    | 2019581952 | 102146109897 |
| 89094   | 78      | JYOTI                 | HL      | 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.90482010073782   | 04-08-26        | PAID    | 2018993539 | 101933883714 |
| 89095   | 77      | NUR MOHAMMAD          | 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.110120425594     | 04-08-26        | PAID    | 6723525891 | 101928536056 |
| 90025   | 82      | ROHIT                 | HB      | 18456 | 0    | 0    | 0    | 0     | 18456        | 21                 | 0                     | 12502 | 0             | 0  | 0                  | 0    | 0    | 0    | 0      | 12502 | 1041  | 938   | 14481 | 1219 | 94   | 0   | 0           | 0          | 0       | 0           | 1313  | 13168       | NEFT A/C NO.0075104000407199 | 04-08-26        | 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      | 04-08-26        | PAID    | 2018900721 | 101905795870 |
| 90183   | 84      | VIKKI BALMIKI         | 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.50100652662454   | 04-08-26        | 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       | 04-08-26        | PAID    | 2015867950 | 100578536021 |
| 93357   | 90      | MAIDUL MANDAL         | 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.769502010001030  | 04-08-26        | 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 | 04-08-26        | PAID    | 6114648956 | 102071339992 |
| 94552   | 93      | RAVINDRA 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.43695239924      | 04-08-26        | PAID    | 2019854839 | 102273150843 |
| 96673   | 95      | KM HEENA KHATOON      | 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.703002010015528  | 04-08-26        | PAID    | 2019498758 | 102025317186 |
| 96785   | 97      | PRADEEP               | HB      | 18456 | 0    | 0    | 0    | 0     | 18456        | 28                 | 0                     | 16670 | 0             | 0  | 0                  | 0    | 0    | 0    | 0      | 16670 | 1388  | 1250  | 19308 | 1626 | 126  | 0   | 0           | 0          | 0       | 0           | 1752  | 17556       | NEFT A/C NO.24122010025472   | 04-08-26        | PAID    | 2018860122 | 100605451828 |



| 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 JULY-26 to 31 JULY- 26

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

Name of the Owner- Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

| EMP. ID | Sr. No. | Name of Employee | Desig. | BASIC | HRA | CONV | WASH | OTHER | Rate of Wage | No. of Days Worked | Overtim e Hours Worked | BASIC | Special Basic | DA | Payment s Overtim e | HRA | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF   | ESIC | LWF | Incom e Tax | Insuran ce | Oth ers | Recov eries | Total | Net Payable | Bank Transaction ID     | Date of Payment | Remarks | ESIC NO.   | UAN NO.      |
|---------|---------|------------------|--------|-------|-----|------|------|-------|--------------|--------------------|------------------------|-------|---------------|----|---------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|-------------|------------|---------|-------------|-------|-------------|-------------------------|-----------------|---------|------------|--------------|
| 96829   | 96      | RANJEET MANDAL   | सि.सि. | 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.37445381724 | 04-08-26        | PAID    | 6719740696 | 101259405300 |



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 JULY-2026 to 31 JULY-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   | P   | 31         |
| 2      | VIKKI              | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | A   | A   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | 29         |
| 3      | SATYAM KUMAR       | P   | CO  | CO  | 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   | P   | 31         |
| 4      | SWAPAN MUDI        | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | A   | A   | A   | A   | A   | A   | A   | A   | P   | P   | 23         |
| 5      | 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 | P   | P   | P   | P   | P   | P   | OFF | 31         |
| 6      | PUSHPENDRA KUMAR   | P   | OFF | P   | P   | P   | 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   | 30         |
| 7      | BERNA KERKETA      | 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   | P   | 31         |
| 8      | RANJANA DEVI       | 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         |
| 9      | 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   | P   | P   | P   | P   | 31         |
| 10     | FIROZ ALAM         | 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         |
| 11     | VIVEK KUMAR        | P   | P   | P   | A   | 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         |
| 12     | HARJEET 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   | P   | 31         |
| 13     | GOURI SARKAR       | 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   | P   | 31         |
| 14     | SHIVAM             | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | P   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | 1          |
| 15     | ANIL               | 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   | A   | A   | A   | A   | P   | P   | 25         |
| 16     | DILIP MUDI         | 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   | P   | 31         |
| 17     | MOHAN MONDAL       | P   | A   | A   | P   | P   | A   | OFF | P   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | A   | 5          |
| 18     | MAYNUDDIN SEKH     | 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         |
| 19     | AJIMUL SEKH        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | P   | P   | P   | P   | P   | P   | OFF | P   | P   | A   | P   | P   | P   | OFF | P   | P   | 15         |
| 20     | RAFIKUL MIAH       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | 14         |



| 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. Asheesh Sabharwal

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

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

Labour Identification Number (LIN) :- 1496994041

| EMP. ID | Sr. No. | Name of Employee   | Desig.   | BASIC | HRA | CONV | WASH | OTHER | Rate of Wage | No. of Days Worked | Overtime Hours Worked | BASIC | Special Basic | DA | Payment s Overtim e | HRA | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF   | ESIC | LWF | Incom e Tax | Insuran ce | Oth ers | Recov eries | Total | Net Payable | Bank Transaction ID          | Date of Payment | Remarks | ESIC NO.   | UAN NO.      |
|---------|---------|--------------------|----------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|---------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|-------------|------------|---------|-------------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 63728   | 1       | RANJANA 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.3080001700151329 | 04-08-26        | PAID    | 2017509914 | 101419685194 |
| 73188   | 2       | DEEPAK 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.054910000658     | 04-08-26        | PAID    | 2018287159 | 100755838139 |
| 73749   | 15      | SATYAM KUMAR       | SUPERVIS | 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 | 04-08-26        | PAID    | N/A        | 101418837012 |
| 73945   | 7       | MD SAHIDUL HUSSAIN | 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.41912644683      | 04-08-26        | PAID    | 2018393008 | 101736977371 |
| 81360   | 16      | BERNA KERKETA      | 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.5081101003623    | 04-08-26        | PAID    | 2019003988 | 101251524168 |
| 84347   | 25      | SWAPAN MUDI        | 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.3849551375       | 04-08-26        | PAID    | 2019247724 | 102029373019 |
| 84753   | 27      | OMKAR SINGH        | 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.0365001500418823 | 04-08-26        | PAID    | 2019262317 | 102039292677 |
| 85778   | 30      | VIVEK KUMAR        | 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.0365001500383712 | 04-08-26        | PAID    | 2019355053 | 102066282622 |
| 86687   | 31      | FIROZ ALOM         | 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.1685201700126445 | 04-08-26        | PAID    | 2019424764 | 102089858089 |
| 90603   | 41      | VIKKI              | 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.0812000100308652 | 04-08-26        | PAID    | 2019676350 | 102185538897 |
| 92144   | 42      | PUSHPENDRA KUMAR   | 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.501042883110     | 04-08-26        | PAID    | 2019747474 | 102218205747 |
| 96780   | 43      | HARJEET SINGH      | 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.5562500101480501 | 04-08-26        | PAID    | 2019073966 | 100738313335 |
| 96828   | 45      | GOURI SARKAR       | 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.0574252600003401 | 04-08-26        | PAID    | 2019954021 | 101386584617 |
| 96926   | 46      | SHIVAM             | HB       | 18456 | 0   | 0    | 0    | 0     | 18456        | 1                  | 0                     | 595   | 0             | 0  | 0                   | 0   | 0    | 0    | 0      | 595   | 50    | 45    | 690   | 58   | 5    | 0   | 0           | 0          | 0       | 0           | 63    | 627         | NEFT A/C NO.3080001700230626 | 04-08-26        | PAID    | 6935701372 | 102324865070 |
| 97172   | 48      | ANIL               | HB       | 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.32112143300      | 04-08-26        | PAID    | 1116047207 | 101448223709 |
| 97927   | 51      | DILIP MUDI         | 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.50100590222121   | 04-08-26        | PAID    | 2019618921 | 102165659992 |
| 97994   | 53      | MAYNUDDIN 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.50509994571      | 04-08-26        | PAID    | 2017126151 | 101286177037 |
| 98040   | 52      | MOHAN MONDAL       | HB       | 18456 | 0   | 0    | 0    | 0     | 18456        | 5                  | 0                     | 2977  | 0             | 0  | 0                   | 0   | 0    | 0    | 0      | 2977  | 248   | 223   | 3448  | 290  | 23   | 0   | 0           | 0          | 0       | 0           | 313   | 3135        | NEFT A/C NO.9346826022       | 04-08-26        | PAID    | 2018952416 | 101979938222 |
| 98731   | 55      | RAFIKUL MIAH       | HB       | 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.50220026273684   | 04-08-26        | PAID    | 2020028592 | 101085514949 |
| 98732   | 54      | AJIMUL SEKH        | HB       | 18456 | 0   | 0    | 0    | 0     | 18456        | 15                 | 0                     | 8930  | 0             | 0  | 0                   | 0   | 0    | 0    | 0      | 8930  | 744   | 670   | 10344 | 871  | 67   | 0   | 0           | 0          | 0       | 0           | 938   | 9406        | NEFT A/C NO.9748262206       | 04-08-26        | PAID    | 2019200689 | 101335427658 |

