

Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul 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	
1	DALAVIR	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	24	
2	SOHAN LAL MAHAWAR	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	
3	VISHAL	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	
4	SUFAL GHOSH	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	P	25	
5	PRIYANKA DEVI	P	P	CO	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	17	
6	PRADEEP	P	P	P	A	A	OFF	A	CO	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	26
7	NANHEN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
8	RAHUL	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	P	P	P	P	31	
9	VIKASH KUMAR	P	P	P	OFF	P	P	CO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	30	
10	BALBEER SINGH	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
11	RAMSHANKAR	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	P	OFF	P	30
12	DEVENDRA	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	28
13	SANJAY	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	P	31
14	RAMESH SHAH	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	P	31	
15	AJAY KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	31
16	KANHAIYA LAL	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	P	31
17	SOHAN	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	P	31
18	RAJENDER KUMAR	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	23	
19	GUDIYA	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	P	P	31
20	RAJU	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	CO	31
21	SIMA DEVI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31
22	VISHAL	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	28
23	DASRATH	P	P	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	P	OFF	P	P	P	30
24	ALI HOSSAIN	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	P	P	OFF	31



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul 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	
25	AAMIR KHAN	P	P	OFF	P	A	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	29	
26	SUBHASH 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	A	P	P	OFF	P	P	30	
27	GUDDU KUMAR	A	CO	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	A	A	A	21	
28	RUSTAM ALI	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	P	P	P	P	OFF	29	
29	SUNIL BAHADUR	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	A	A	23	
30	BRAJBABU	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	
31	SUMAN SHUKLA	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	
32	RAHUL	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	P	31
33	SON PAL	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	
34	YASMIN PERVEEN	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	
35	PRADEEP KUMAR SINGH	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	
36	NISHA ARYA	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	
37	PRATIMA KUMARI	P	P	P	OFF	P	P	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	30	
38	RAM MOHAN	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
39	HAREN GORH	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	
40	JYOTI	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	A	A	27	
41	SUBODH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	7	
42	KUNTI	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	
43	SUNIL	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	
44	ASHOK KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	31	
45	BINOD PASWAN			P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	
46	KIRSAN																							P	P	P	P	P	P	OFF	P	P	9	
47	CHANDAN KUMAR																								P	P	P	P	P	P	OFF	P	8	
48	RAJIB HOQUE																										P	P	P	P	P	OFF	6	



Form D
Attendance Register

Rostrum Realty Private Limited
World Mark -2, Asset No-08
Aerocity NH-8 New Delhi-110037

Name of the Establishment- Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul 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
49	SHARVAN KUMAR																										P	P	P	P	OFF	P	6



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

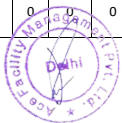
Name of the Owner- Mr. Asheesh Sabharwal

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.
87753	4	SOHAN LAL MAHAWAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.520101221712557	04-08-26	PAID	N/A	101170403083
87757	8	RAHUL	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.40788356167	04-08-26	PAID	2019225676	101995922447
87771	9	VISHAL	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.39642291897	04-08-26	PAID	2018226264	101005086471
87772	10	PRADEEP	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.399301501897	04-08-26	PAID	2015729468	100661496209
87855	16	PRADEEP KUMAR SINGH	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.7712359211	04-08-26	PAID	6921316143	100267836256
87857	18	DASRATH	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.43437721154	04-08-26	PAID	2015444385	100627391516
87858	19	NANHEN	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.607810110009684	04-08-26	PAID	1112970175	100578210375
87884	24	SON PAL	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.100039710681	04-08-26	PAID	1111725061	100578031756
87892	31	PRIYANKA DEVI	HL	18456	0	0	0	0	18456	17	0	10121	0	0	0	0	0	0	0	10121	843	759	11723	987	76	0	0	0	0	0	1063	10660	NEFT A/C NO.5742500100737901	04-08-26	PAID	2017542756	100041000666
87894	33	DEVENDRA	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.633202010003321	04-08-26	PAID	2017335321	100424724953
87895	34	JYOTI	HL	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.32670184361	04-08-26	PAID	2017445190	101343126346
87901	47	ASHOK 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.3080001700143904	04-08-26	PAID	2017543337	101215493119
87907	35	SANJAY	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.520441028872413	04-08-26	PAID	2017024283	101247976104
87908	36	KANHAIYA LAL	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.5398393364	04-08-26	PAID	6931281084	101715186537
87912	40	ALI HOSSAIN	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.21348100000223	04-08-26	PAID	2016592476	101068155796
87915	42	RAHUL	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.50331107661	04-08-26	PAID	2017542620	100578938644
87916	43	RAMESH SHAH	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.100032758266	04-08-26	PAID	2015329752	100578886612
87917	44	YASMIN PERVEEN	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.40189116557	04-08-26	PAID	N/A	100578219092
88137	46	AJAY 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.6332500100205201	04-08-26	PAID	2019523453	100539192585
88177	45	SUBHASH 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.3080001700204001	04-08-26	PAID	2019526582	102126182501
88404	94	SIMA 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.75520700053346	04-08-26	PAID	2019498864	102126182490
88933	51	VIKASH KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	1487	1339	20687	1742	134	0	0	0	0	0	1876	18811	NEFT A/C NO.50353839156	04-08-26	PAID	1116278986	101245901082
89045	52	GUDDU KUMAR	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.0569001700295158	04-08-26	PAID	2019585891	102146110613



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

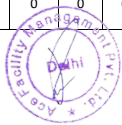
Name of the Owner- Mr. Asheesh Sabharwal

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.
89126	53	RAJU	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.5081119000417	04-08-26	PAID	2019585898	102146107443
90208	64	SOHAN	EXECUTIVE	25000	12500	0	0	261	37761	31	0	25000	0	0	0	12500	0	0	261	37761	0	2832	40593	1800	0	0	0	600	0	0	2400	38193	NEFT A/C NO.110120095787	04-08-26	PAID	N/A	100640355626
90264	65	BRAJABABU	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.34527806077	04-08-26	PAID	2017382703	100487833551
90265	63	SUNIL BAHADUR	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.100076185075	04-08-26	PAID	2214856515	100956997586
90512	66	BALBEER SINGH	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.3080000100535265	04-08-26	PAID	6927552798	101233653284
91066	72	RAJENDER KUMAR	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.7434089612	04-08-26	PAID	2019702620	101157836305
91520	75	DALAVIR	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.061001001235	04-08-26	PAID	6930798371	101378101190
91673	77	SUFAL GHOSH	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.343001505483	04-08-26	PAID	2018355039	101704784078
91674	78	GUDIYA	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.20133847093	04-08-26	PAID	6923539242	100156713674
91675	76	SUMAN SHUKLA	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.110246221568	04-08-26	PAID	6931831604	101626682579
91676	93	RAJIB HOQUE	HB	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.3950221990	04-08-26	PAID	2019722144	102142387565
92631	81	AAMIR KHAN	SUPERVISOR	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.7822000100005429	04-08-26	PAID	N/A	102229184001
94059	105	PRATIMA KUMARI	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.42294050677	04-08-26	PAID	1116600742	102220626940
94460	89	RAMSHANKAR	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.6273241930	04-08-26	PAID	2017177000	101201434066
95404	98	VISHAL	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.062422010002579	04-08-26	PAID	2019893715	101789892421
95526	99	SHARVAN KUMAR	HB	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.0075104000416665	04-08-26	PAID	6914746681	100381628190
95957	100	RUSTAM ALI	GARDNER	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.58240100006504	04-08-26	PAID	2019913076	102295928085
96677	104	NISHA ARYA	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.32448882167	04-08-26	PAID	2019953442	102319245797
97119	108	RAM MOHAN	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.76908100001224	04-08-26	PAID	1116257798	101958894370
97498	109	HAREN GORH	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.36527574142	04-08-26	PAID	1116702091	101739176249
97509	113	SUNIL	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.50255096856	04-08-26	PAID	1115579859	100633464242
97919	111	SUBODH	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.1009104000108553	04-08-26	PAID	2214968320	101212248073



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.
98041	112	KUNTI	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.235801000010278	04-08-26	PAID	2020008906	102349355315
98663	116	KIRSAN	GARDNER	20371	0	0	0	0	20371	9	0	5914	0	0	0	0	0	0	0	5914	493	444	6851	523	45	0	0	0	0	0	568	6283	NEFT A/C NO.244501000004615	04-08-26	PAID	2020028443	102363707859
98681	117	CHANDAN KUMAR	HB	18456	0	0	0	0	18456	8	0	4763	0	0	0	0	0	0	0	4763	397	357	5517	465	36	0	0	0	0	0	501	5016	NEFT A/C NO.39615520253	04-08-26	PAID	2019497822	101907396684
98742	115	BINOD PASWAN	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.3080001700128154	04-08-26	PAID	2016849187	101170779704

