

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name of Owner:-Mr. Ashesh Sabharwal

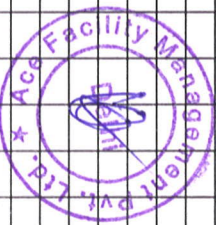
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1 JULY to 31 JULY-25

Work Location -

Populus Realty Limited
ASSET AREA LP- 1B-04, Gateway District,
Aerocity IGI Airport
South West Delhi-110037

S. no. in Employee Register	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
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	
1	DHAMENDRA 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	P	P	P	P	P	30
2	JAYANTA 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	P	P	P	P	P	31
3	RUHINA DAS	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28
4	RAM KRIPAL YADAV	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	P	P	P	P	31
5	DIPAK BARMAN	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	P	P	P	P	30
6	BRUEESH 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	P	P	P	P	P	30
7	SUNIL 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	P	P	P	P	P	31
8	JAIDUL HAQUE	P	P	P	P	P	OFF	P	P	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	A	A	A	25
9	VISHNU 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	P	P	P	P	P	31
10	TILAK RAJ	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	P	P	P	P	P	29
11	SHIV SHANKAR BHAGAT	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23
12	RAVI KUMAR	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	15
13	KAMAL KHANDAKAR	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	P	P	P	P	31
14	ANIL SAHU	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	P	P	P	P	29
15	ALAMGIR MIYA	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	P	P	P	P	P	26
16	DEEPAK SINGH	P	OFF	P	P	P	A	P	A	OFF	A	A	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
17	KUSHAL LOHRA	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	26
18	KAMAL THAPA	P	P	P	P	P	OFF	P	A	A	P	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	8
19	KAMAL NEWAR	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	P	P	P	P	30
20	KAMAL	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28
21	CHANDRA SHEKHAR	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	P	P	P	P	P	30
22	SUJOY MURA	P	P	A	P	P	OFF	P	P	A	A	P	OFF	P	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	20
23	AIJAY RAI	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	P	P	P	P	31
24	HARDAUL MEENA	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	P	P	P	P	30
25	MANU	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	OFF	A	P	P	P	P	P	P	P	P	P	P	P	20
26	SONU 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	P	P	P	P	P	31
27	AUJAZ REAHMAN	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	7
28	ANJAMAM KHAN	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	P	P	P	P	31
29	YASHPAL SINGH	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	P	P	P	P	31
30	MD INTIAZ			P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	25
31	ROSHAN SURESH GUPTA									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23
32	SANDEEP KUMAR									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	22
33	SOHIT KUMAR									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23
34	KAJI ABDUL JALIL																																22
35	GULSHAN									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	22
36	KAPTAN SINGH									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	22
37	JAHAID HOSSAIN									P	A	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	21
38	DILIP KUMAR CHAUDHARY									P	A	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	18
39	JEETOO									P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	21



Form D
Attendance Register

Name of the Establishment-

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HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Work Location -

Populus Realty Limited
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Aerocity IGI Airport
South West Delhi-110037

Wage Period From 1 JULY to 31 JULY-25

S. no. in Employee Register	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
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In		
40	MAHESH KUMAR AHIRWAR										P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
41	DILIP EKKA													P	A	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	6	
42	AKHILESH PASWAN															P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	16	
43	AJAY PAL																P	P	P	A	OFF	A	P	P	P	P	P	P	OFF	A	A	10	
44	SARISA SHARMA																	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	14	
45	VILAY																						P	P	P	P	P	P	OFF	P	P	10	



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

Name of the Establishment

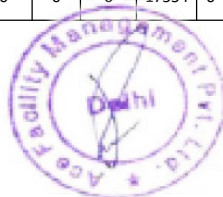
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JULY to 31 JULY- 2025

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bo nus	Lea ve	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88672	1	DHARMENDRA KUMAR	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.0029101700003467	11-Aug-25	2016118123	100711568390
88674	2	JAYANTA SARKAR	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.4745460945	11-Aug-25	2019553462	100901769065
88677	3	RUHINA DAS	HB	20930	0	0	0	20930	28	0	18905	0	0	0	0	18905	0	0	18905	1626	142	1768	17137	NEFT A/C NO.8449696037	11-Aug-25	2018570742	101791844839
88678	4	RAM KRIPAL YADAV	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.3283507130	11-Aug-25	2019553468	101247575680
88679	5	DIPAK BARMAN	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.6547166506	11-Aug-25	2019553471	101923947658
88680	6	BRIJESH KUMAR	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.76930100017255	11-Aug-25	2019555358	102136341401
88842	7	SUNIL KUMAR	SUPERV	25506	8996	0	0	34502	31	0	25506	0	8996	0	0	34502	0	0	34502	1800	0	1800	32702	NEFT A/C NO.022701513579	11-Aug-25	N/A	101234634911
89099	8	JAIDUL HAQUE	HB	20930	0	0	0	20930	25	0	16879	0	0	0	0	16879	0	0	16879	1452	127	1579	15300	NEFT A/C NO.0029101700005553	11-Aug-25	2019585873	101373150468
89327	9	VISHNU KUMAR	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.0029101700009285	11-Aug-25	6934809499	100691106169
89328	10	TILAK RAJ	HB	20930	0	0	0	20930	29	0	19580	0	0	0	0	19580	0	0	19580	1684	147	1831	17749	NEFT A/C NO.2247001500014433	11-Aug-25	1322034992	100589160399
89418	11	SHIV SHANKAR BHAGAT	HB	20930	0	0	0	20930	23	0	15529	0	0	0	0	15529	0	0	15529	1335	117	1452	14077	NEFT A/C NO.35082081554	11-Aug-25	2019594930	102040096241
89808	12	RAVI KUMAR	HB	20930	0	0	0	20930	15	0	10127	0	0	0	0	10127	0	0	10127	871	76	947	9180	NEFT A/C NO.7955143501	11-Aug-25	2019624305	102165658784
89863	13	KAMAL KHANDAKAR	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.41592766712	11-Aug-25	2017113839	101285280537
90108	14	ANIL SAHU	HB	20930	0	0	0	20930	29	0	19580	0	0	0	0	19580	0	0	19580	1684	147	1831	17749	NEFT A/C NO.00292413000612	11-Aug-25	1115203383	101208996120
90115	15	ALAMGIR MIYA	HB	20930	0	0	0	20930	26	0	17554	0	0	0	0	17554	0	0	17554	1510	132	1642	15912	NEFT A/C NO.42795845587	11-Aug-25	2019650180	102175892418



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

Name of the Establishment

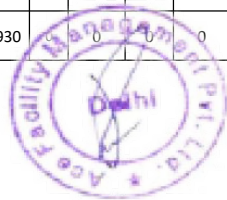
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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Name of Owner:-Mr. Asheesh Sabharwal

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Wage Period From 1st JULY to 31 JULY- 2025

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bo nus	Lea ve	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
90117	16	DEEPAK SINGH	HB	20930	0	0	0	20930	23	0	15529	0	0	0	0	15529	0	0	15529	1335	117	1452	14077	NEFT A/C NO.3812189581	11-Aug-25	2019650182	101373220942
90118	17	KUSHAL LOHRA	HB	20930	0	0	0	20930	26	0	17554	0	0	0	0	17554	0	0	17554	1510	132	1642	15912	NEFT A/C NO.04871000045625	11-Aug-25	1115413285	101200516796
90282	18	KAMAL THAPA	HB	20930	0	0	0	20930	8	0	5401	0	0	0	0	5401	0	0	5401	465	41	506	4895	NEFT A/C NO.0780100100008328	11-Aug-25	2019650191	102175892309
90472	19	KAMAL NEWAR	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.9245409845	11-Aug-25	2018632393	101696443145
90474	20	KAMAL	HB	20930	0	0	0	20930	28	0	18905	0	0	0	0	18905	0	0	18905	1626	142	1768	17137	NEFT A/C NO.43916539953	11-Aug-25	1116282013	101398790794
90565	21	AIJAZ REAHMAN	HB	20930	0	0	0	20930	7	0	4726	0	0	0	0	4726	0	0	4726	406	36	442	4284	NEFT A/C NO.3080001700214266	11-Aug-25	2019676322	101292171619
90661	22	CHANDRA SHEKHAR	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.43935431753	11-Aug-25	2019676616	102185538602
90716	23	SUJOY MURA	HB	20930	0	0	0	20930	20	0	13503	0	0	0	0	13503	0	0	13503	1161	102	1263	12240	NEFT A/C NO.43002156297	11-Aug-25	2019676570	102185539006
90717	24	AJAY RAI	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.07802221017996	11-Aug-25	2019676578	101908718520
90718	25	HARDAUL MEENA	HB	20930	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.2949964573	11-Aug-25	1116539701	102161120481
91000	26	MANU	HB	20930	0	0	0	20930	20	0	13503	0	0	0	0	13503	0	0	13503	1161	102	1263	12240	NEFT A/C NO.50100502597301	11-Aug-25	3013108192	101795721152
91095	27	SONU KUMAR	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.20377465409	11-Aug-25	2019702674	102195546931
91331	28	MD IMTIYAZ	HB	20930	0	0	0	20930	25	0	16879	0	0	0	0	16879	0	0	16879	1452	127	1579	15300	NEFT A/C NO.50526052132	11-Aug-25	2017331858	101361604365
91679	29	ANJAMAM KHAN	MIS-EXE	30000	15000	0	14800	59800	31	0	30000	0	15000	0	14800	59800	0	0	59800	1800	0	1800	58000	NEFT A/C NO.054787155006	11-Aug-25	N/A	100635885602
92250	30	YASHPAL SINGH	HB	20930	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.92660100135663	11-Aug-25	2019750845	102218205602



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Wage Register

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Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

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HR-36/2, 60 Feet Road
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92610	31	DILIP EKKA	HB	20930	0	0	0	20930	6	0	4051	0	0	0	0	4051	0	0	4051	348	31	379	3672	NEFT A/C NO.7934748104	11-Aug-25	2019772932	100682224730
92611	32	KAJI ABDUL JALIL	HB	20930	0	0	0	20930	22	0	14854	0	0	0	0	14854	0	0	14854	1277	112	1389	13465	NEFT A/C NO.280510100043437	11-Aug-25	2016278762	100779904036
92612	33	GULSHAN	HB	20930	0	0	0	20930	22	0	14854	0	0	0	0	14854	0	0	14854	1277	112	1389	13465	NEFT A/C NO.43093543541	11-Aug-25	2019453859	102107372651
92613	34	KAPTAN SINGH	HB	20930	0	0	0	20930	22	0	14854	0	0	0	0	14854	0	0	14854	1277	112	1389	13465	NEFT A/C NO.93351700005292	11-Aug-25	2015867835	100579007099
92614	35	JAHD HOSSAIN	HB	20930	0	0	0	20930	21	0	14178	0	0	0	0	14178	0	0	14178	1219	107	1326	12852	NEFT A/C NO.7150884757	11-Aug-25	2019179751	102231119520
92615	36	DILIP KUMAR CHAUDHARY	HB	20930	0	0	0	20930	18	0	12153	0	0	0	0	12153	0	0	12153	1045	92	1137	11016	NEFT A/C NO.3080001700048432	11-Aug-25	2019132682	101087507245
92616	37	JEETOO	HB	20930	0	0	0	20930	21	0	14178	0	0	0	0	14178	0	0	14178	1219	107	1326	12852	NEFT A/C NO.235801000006998	11-Aug-25	2019773054	101512124408
92617	38	SOHIT KUMAR	HB	20930	0	0	0	20930	23	0	15529	0	0	0	0	15529	0	0	15529	1335	117	1452	14077	NEFT A/C NO.609518210010465	11-Aug-25	2019132633	101983813957
92618	39	MAHESH KUMAR AHIRWAR	HB	20930	0	0	0	20930	3	0	2025	0	0	0	0	2025	0	0	2025	174	16	190	1835	NEFT A/C NO.40397097455	11-Aug-25	1325556591	101765495428
92619	40	ROSHAN SURESH GUPTA	HB	20930	0	0	0	20930	23	0	15529	0	0	0	0	15529	0	0	15529	1335	117	1452	14077	NEFT A/C NO.0546705483	11-Aug-25	2019773056	100321034769
92620	41	SANDEEP KUMAR	HB	20930	0	0	0	20930	22	0	14854	0	0	0	0	14854	0	0	14854	1277	112	1389	13465	NEFT A/C NO.716010110007745	11-Aug-25	2018926298	101266001453
92651	42	AKHILESH PASWAN	HB	20930	0	0	0	20930	16	0	10803	0	0	0	0	10803	0	0	10803	929	82	1011	9792	NEFT A/C NO.5742500100917701	11-Aug-25	2017296778	101334132441
92654	43	SARISA SHARMA	HL	20930	0	0	0	20930	14	0	9452	0	0	0	0	9452	0	0	9452	813	71	884	8568	NEFT A/C NO.73128100001899	11-Aug-25	2214854598	101806734706
92779	44	VIJAY	SUPERV	25506	8996	0	0	34502	10	0	8228	0	2902	0	0	11130	0	0	11130	581	0	581	10549	NEFT A/C NO.600710110011004	11-Aug-25	6934620643	101187981406
92780	45	AJAY PAL	HB	20930	0	0	0	20930	10	0	6752	0	0	0	0	6752	0	0	6752	581	51	632	6120	NEFT A/C NO.235801000010965	11-Aug-25	2019773974	101271837588

