

Form D

Attendance Register

Name of the Establishment-

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

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1 SEP to 30 SEP-25

Work Location - **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New 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	DHARMENDRA KUMAR	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	-	26	
2	JAYANTA SARKAR	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	
3	RUHINA DAS	P	A	A	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	-	21	
4	RAM KRIPAL YADAV	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	A	A	A	-	8	
5	DIPAK BARMAN	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	
6	BRIJESH KUMAR	P	P	P	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	-	28	
7	SUNIL 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	OFF	P	P	-	30	
8	JAIDUL HAQUE	P	P	A	A	A	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	-	26	
9	VISHNU KUMAR	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	A	P	P	OFF	A	A	P	A	A	P	OFF	P	P	P	-	22	
10	TILAK RAJ	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	-	26	
11	SHIV SHANKAR BHAGAT	P	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	-	29	
12	RAVI KUMAR	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	-	28	
13	KAMAL KHANDAKAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30	
14	ANIL SAHU	OFF	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	
15	ALAMGIR MIYA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	-	27	
16	DEEPAK SINGH	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	OFF	A	-	24	
17	KUSHAL LOHRA	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	
18	KAMAL THAPA	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	13	
19	KAMAL NEWAR	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	-	26	
20	CHANDRA SHEKHAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	-	21	
21	SUJOY MURA	A	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	A	P	A	OFF	A	A	A	A	P	P	A	A	A	A	-	16	
22	AJAY RAI	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29	
23	HARDAUL MEENA	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	28	
24	MANU	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	A	P	OFF	P	P	P	A	A	A	OFF	A	P	P	-	23	
25	SONU KUMAR	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	OFF	P	P	P	P	-	29	
26	ANJAMAM KHAN	P	P	P	A	A	A	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	21	
27	ROSHAN SURESH GUPTA	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	
28	SANDEEP KUMAR	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	A	OFF	P	P	A	P	P	A	OFF	P	P	-	25
29	KAJI ABDUL JALIL	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	-	30
30	GULSHAN	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	A	A	P	A	-	24	
31	KAPTAN SINGH	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	-	28	
32	JAVID HOSSAIN	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	
33	JEETOO	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	-	27	
34	AKHILESH PASWAN	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	P	OFF	P	P	-	29	
35	SARISA SHARMA	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	A	P	-	26	
36	BIPIN KUMAR 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	-	30	
37	JITENDRA	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	-	28	
38	AMAL BARMAN	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	-	29	



Form D
Attendance Register

Name of the Establishment-

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

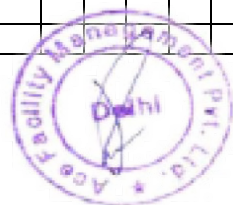
Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Work Location - **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Wage Period From 1 SEP to 30 SEP-25

S. no. in Employee Register	Name of Workmen	New Dem 120657																															No of Days
		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	
		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	
39	ANKIT KUMAR	A	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	A	A	A	A	-	2
40	MUNENDRA KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30
41	MOHIT GUPTA	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
42	RAMESH 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	-	30
43	ATIHAR RAHAMAN	P	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	A	A	A	-	4
44	SONKAR			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	-	28
45	UTTAM KUMAR			P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28
46	RAKESH 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	-	26
47	DINESH 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	-	25
48	RAMESH KUMAR SAROJ												P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	4	
49	KESHAV PRASAD																	P	P	A	P	P	OFF	A	A	A	A	A	P	A	A	-	6
50	PRAVEEN																		P	P	P	P	P	P	OFF	P	P	P	P	P	-	13	
51	SHUBHAM GAUTAM																				P	P	P	P	P	P	OFF	P	P	P	-	10	
52	SHARAD KUMAR																					P	P	P	P	P	P	OFF	P	P	-	9	
53	AJAY KUMAR RAY																								P	P	P	P	P	OFF	-	7	
54	BAIJNATH																								P	P	P	OFF	P	P	P	-	7



Form B
Wage Register

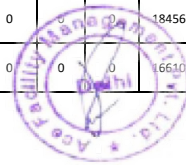
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	UN-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	
Overtime	0	0	0	

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
 Labour Identification Number (LIN) :- 1496994041

WORK Location- **Zinata Developers Private Limited**
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonu s	Leav e	NFH	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
80080	1	RAMESH KUMAR SAROJ	HB	18456	0	0	0	18456	4	0	2461	0	0	0	0	2461	0	0	0	2461	240	19	259	2202	NEFT A/C NO.40115681130	7-Oct-25	2018904368	101658206839
88672	2	DHARMENDRA KUMAR	HB	18456	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	0	15995	1560	120	1680	14315	NEFT A/C NO.0029101700003467	7-Oct-25	2016118123	100711568390
88674	3	JAYANTA SARKAR	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.4745460945	7-Oct-25	2019553462	100901769065
88677	4	RUHINA DAS	HB	18456	0	0	0	18456	21	0	12919	0	0	0	0	12919	0	0	0	12919	1260	97	1357	11562	NEFT A/C NO.8449696037	7-Oct-25	2018570742	101791844839
88678	5	RAM KRIPAL YADAV	HB	18456	0	0	0	18456	8	0	4922	0	0	0	0	4922	0	0	0	4922	480	37	517	4405	NEFT A/C NO.3283507130	7-Oct-25	2019553468	101247575680
88679	6	DIPAK BARMAN	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.6547166506	7-Oct-25	2019553471	101923947658
88680	7	BRIJESH KUMAR	HB	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.76930100017255	7-Oct-25	2019553358	102136341401
88842	8	SUNIL KUMAR	SUPERVI	30000	7800	0	0	37800	30	0	30000	0	7800	0	0	37800	0	0	0	37800	1800	0	1800	36000	NEFT A/C NO.022701513579	7-Oct-25	N/A	101234634911
89099	9	JAIDUL HAQUE	HB	18456	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	0	15995	1560	120	1680	14315	NEFT A/C NO.0029101700005553	7-Oct-25	2019585873	101373150468
89327	10	VISHNU KUMAR	HB	18456	0	0	0	18456	22	0	13534	0	0	0	0	13534	0	0	0	13534	1320	102	1422	12112	NEFT A/C NO.0029101700009285	7-Oct-25	6934809499	100691106169
89328	11	TILAK RAJ	HB	18456	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	0	15995	1560	120	1680	14315	NEFT A/C NO.2247001500014433	7-Oct-25	1322034992	100589160399
89418	12	SHIV SHANKAR BHAGAT	HB	18456	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	0	17841	1740	134	1874	15967	NEFT A/C NO.35082081554	7-Oct-25	2019594930	102040096241
89808	13	RAVI KUMAR	HB	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.7955143501	7-Oct-25	2019624305	102165658784
89863	14	KAMAL KHANDAKAR	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.41592766712	7-Oct-25	2017113839	101285280537
90108	15	ANIL SAHU	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.00292413000612	7-Oct-25	1115203383	101208996120
90115	16	ALAMGIR MIYA	HB	18456	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	0	16610	1620	125	1745	14865	NEFT A/C NO.42795845587	7-Oct-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	

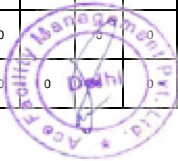
Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

WORK Location-
Zinata Developers Private Limited
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonu s	Leav e	NFH	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
90117	17	DEEPAK SINGH	HB	18456	0	0	0	18456	24	0	14765	0	0	0	0	14765	0	0	0	14765	1440	111	1551	13214	NEFT A/C NO.3812189581	7-Oct-25	2019650182	101373220942
90118	18	KUSHAL LOHRA	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.04871000045625	7-Oct-25	1115413285	101200516796
90282	19	KAMAL THAPA	HB	18456	0	0	0	18456	13	0	7998	0	0	0	0	7998	0	0	0	7998	780	60	840	7158	NEFT A/C NO.0780100100008328	7-Oct-25	2019650191	102175892309
90472	20	KAMAL NEWAR	HB	18456	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	0	15995	1560	120	1680	14315	NEFT A/C NO.9245409845	7-Oct-25	2018632393	101696443145
90661	21	CHANDRA SHEKHAR	HB	18456	0	0	0	18456	21	0	12919	0	0	0	0	12919	0	0	0	12919	1260	97	1357	11562	NEFT A/C NO.43935431753	7-Oct-25	2019676616	102185538602
90716	22	SUJOY MURA	HB	18456	0	0	0	18456	16	0	9843	0	0	0	0	9843	0	0	0	9843	960	74	1034	8809	NEFT A/C NO.43002156297	7-Oct-25	2019676570	102185539006
90717	23	AJAY RAI	HB	18456	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	0	17841	1740	134	1874	15967	NEFT A/C NO.07802221017996	7-Oct-25	2019676578	101908718520
90718	24	HARDAUL MEENA	HB	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.2949964573	7-Oct-25	1116539701	102161120481
91000	25	MANU	HB	18456	0	0	0	18456	23	0	14150	0	0	0	0	14150	0	0	0	14150	1380	107	1487	12663	NEFT A/C NO.50100502597301	7-Oct-25	3013108192	101795721152
91095	26	SONU KUMAR	HB	18456	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	0	17841	1740	134	1874	15967	NEFT A/C NO.20377465409	7-Oct-25	2019702674	102195546931
91679	27	ANJAMAM KHAN	MIS-EXE	30000	15000	0	14800	59800	21	0	21000	0	10500	0	10360	41860	0	0	0	41860	1260	0	1260	40600	NEFT A/C NO.054787155006	7-Oct-25	N/A	100635885602
92611	28	KAJI ABDUL JALIL	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.280510100043437	7-Oct-25	2016278762	100779904036
92612	29	GULSHAN	HB	18456	0	0	0	18456	24	0	14765	0	0	0	0	14765	0	0	0	14765	1440	111	1551	13214	NEFT A/C NO.43093543541	7-Oct-25	2019453859	102107372651
92613	30	KAPTAN SINGH	HB	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.93351700005292	7-Oct-25	2015867835	100579007099
92614	31	JAHD HOSSAIN	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.7150884757	7-Oct-25	2019179751	102231119520
92616	32	JEETOO	HB	18456	0	0	0	18456	27	0	16610	0	0	0	0	16610	0	0	0	16610	1620	125	1745	14865	NEFT A/C NO.235801000006998	7-Oct-25	2019773054	101512124408



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 Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

WORK Location-
Zinata Developers Private Limited
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	CONV	Others	Gross	Bonu s	Leav e	NFH	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
92619	33	ROSHAN SURESH GUPTA	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.0546705483	7-Oct-25	2019773056	100321034769
92620	34	SANDEEP KUMAR	HB	18456	0	0	0	18456	25	0	15380	0	0	0	0	15380	0	0	0	15380	1500	116	1616	13764	NEFT A/C NO.716010110007745	7-Oct-25	2018926298	101266001453
92651	35	AKHILESH PASWAN	HB	18456	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	0	17841	1740	134	1874	15967	NEFT A/C NO.5742500100917701	7-Oct-25	2017296778	101334132441
92654	36	SARISA SHARMA	HL	18456	0	0	0	18456	26	0	15995	0	0	0	0	15995	0	0	0	15995	1560	120	1680	14315	NEFT A/C NO.73128100001899	7-Oct-25	2214854598	101806734706
93055	37	ANKIT KUMAR	HB	18456	0	0	0	18456	2	0	1230	0	0	0	0	1230	0	0	0	1230	120	10	130	1100	NEFT A/C NO.20397393987	7-Oct-25	2019793670	102238065443
93056	38	JITENDRA	HB	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.0450274617	7-Oct-25	2016345403	100956997474
93057	39	AMAL BARMAN	HB	18456	0	0	0	18456	29	0	17841	0	0	0	0	17841	0	0	0	17841	1740	134	1874	15967	NEFT A/C NO.3848021404	7-Oct-25	2019610165	102156480733
93110	40	MUNENDRA KUMAR	HB	18456	0	0	0	18456	30	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.7561005238	7-Oct-25	2019140530	101990040548
93353	41	MOHIT GUPTA	MIS-EXE	24500	0	0	0	24500	30	0	24500	0	0	0	0	24500	2041	1838	0	28379	1800	0	1800	26579	NEFT A/C NO.40870458937	7-Oct-25	N/A	102240191159
93354	42	SONKAR	GARDNER	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.44373460239	7-Oct-25	2019802899	102247608947
93355	43	UTTAM KUMAR	GARDNER	18456	0	0	0	18456	28	0	17226	0	0	0	0	17226	0	0	0	17226	1680	130	1810	15416	NEFT A/C NO.9745807462	7-Oct-25	2019743275	102218666202
93510	44	RAKESH KUMAR	RIDON C	22411	0	0	0	22411	26	0	19423	0	0	0	0	19423	1618	1457	0	22498	1560	0	1560	20938	NEFT A/C NO.78900100001047	7-Oct-25	N/A	100318668159
93511	45	PRAVEEN	HB	18456	0	0	0	18456	13	0	7998	0	0	0	0	7998	0	0	0	7998	780	60	840	7158	NEFT A/C NO.44445880399	7-Oct-25	2019808908	101251480346
93512	46	KESHAV PRASAD	HB	18456	0	0	0	18456	6	0	3691	0	0	0	0	3691	0	0	0	3691	360	28	388	3303	NEFT A/C NO.4347266754	7-Oct-25	3013130654	101851112687
93513	47	DINESH LAL	RIDON C	22411	0	0	0	22411	25	0	18676	0	0	0	0	18676	1556	1401	0	21633	1500	0	1500	20133	NEFT A/C NO.20182081019	7-Oct-25	N/A	100969784264
93631	48	RAMESH KUMAR	S-Sup	30000	15000	0	6800	51800	30	0	30000	0	15000	0	6800	51800	0	0	0	51800	1800	0	1800	50000	NEFT A/C NO.50086357528	7-Oct-25	N/A	100621761018



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 Pehaldpur New Delhi-44

Name of Owner:-Mr. Asheesh Sabharwal
Labour Identification Number (LIN) :- 1496994041

WORK Location- Zinata Developers Private Limited
LP- 1B-04, Gateway District
Aerocity NH-8
New Delhi-110037

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	Bonu s	Leav e	NFH	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
93650	49	SHUBHAM GAUTAM	HB	18456	0	0	0	18456	10	0	6152	0	0	0	0	6152	0	0	0	6152	600	47	647	5505	NEFT A/C NO.100279416929	7-Oct-25	3013191510	101914951785
93652	50	SHARAD KUMAR	RIDON	22411	0	0	0	22411	9	0	6723	0	0	0	0	6723	560	504	0	7787	540	0	540	7247	NEFT A/C NO.057101001027	7-Oct-25	N/A	101188138147
93653	51	AJAY KUMAR RAY	HB	18456	0	0	0	18456	7	0	4306	0	0	0	0	4306	0	0	0	4306	420	33	453	3853	NEFT A/C NO.235801000008110	7-Oct-25	2018562273	100493274473
93656	52	BAIJNATH	RIDON (GARDNER)	18456	0	0	0	18456	7	0	4306	0	0	0	0	4306	0	0	0	4306	420	33	453	3853	NEFT A/C NO.50469978712	7-Oct-25	2019503231	101375697175
93741	53	ATIJAR RAHAMAN	RIDON	22411	0	0	0	22411	4	0	2988	0	0	0	0	2988	249	224	0	3461	240	0	240	3221	NEFT A/C NO.76810100001156	7-Oct-25	N/A	100620677880
FM090	54	BIPIN KUMAR SINGH	Exe-Facility	25000	12500	10184	17170	64854	30	0	25000	0	12500	10184	17170	64854	2083	4863	0	71800	1800	0	1800	70000	NEFT A/C NO.166123000006	4-Oct-25	N/A	101005747650

