

Form D

Attendance Register

Name of the Establishment-

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

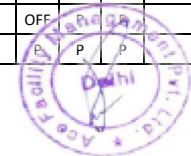
Name of Owner:-Mr. Asheesh Sabharwal

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1 OCT to 31 OCT-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	A	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	C/O	A	P	OFF	P	P	P	P	P	29
2	JAYANTA SARKAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	29
3	RUHINA DAS	A	H	OFF	P	P	A	P	P	A	OFF	P	P	A	A	A	P	OFF	P	C/O	H	H	A	A	A	A	A	A	A	A	A	A	15
4	DIPAK BARMAN	A	H	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	H	H	P	A	P	P	OFF	P	P	P	P	P	28
5	BRIJESH KUMAR	P	H	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	P	P	P	P	29
6	SUNIL KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	C/O	P	P	P	OFF	P	P	P	P	P	31
7	JAIDUL HAQUE	A	P	P	OFF	P	P	P	C/O	P	P	OFF	A	A	A	P	P	C/O	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	27
8	VISHNU KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	H	A	A	A	A	OFF	P	P	P	P	P	P	26
9	TILAK RAJ	P	H	P	A	A	OFF	P	P	P	P	A	P	OFF	A	A	P	P	P	P	OFF	H	A	A	A	A	A	A	A	A	A	A	16
10	SHIV SHANKAR BHAGAT	P	H	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	A	A	A	A	A	A	A	A	22
11	RAVI KUMAR	A	H	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	C/O	P	P	OFF	H	A	A	P	P	P	OFF	P	P	P	P	26
12	KAMAL KHANDAKAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
13	ANIL SAHU	A	H	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	P	H	C/O	A	OFF	P	P	P	P	P	P	OFF	29
14	ALAMGIR MIYA	P	H	P	P	P	OFF	A	A	P	P	A	P	OFF	A	P	P	C/O	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	A	25
15	DEEPAK SINGH	P	H	OFF	A	P	A	A	A	A	A	A	A	A	P	A	P	C/O	P	A	OFF	H	A	A	A	A	A	OFF	P	P	P	P	15
16	KUSHAL LOHRA	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	H	H	P	C/O	A	OFF	P	P	P	P	P	P	29
17	KAMAL NEWAR	OFF	H	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	C/O	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	29
18	CHANDRA SHEKHAR	A	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	C/O	P	P	P	OFF	30
19	SUJOY MURA	P	H	OFF	P	A	P	P	A	P	OFF	P	A	P	P	A	OFF	C/O	A	A	A	A	A	A	A	A	A	P	P	P	P	P	18
20	AJAY RAI	A	H	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	C/O	OFF	P	P	H	P	C/O	P	OFF	P	P	P	P	P	P	29
21	HARDAUL MEENA	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	31
22	MANU	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	31
23	SONU KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	H	C/O	A	OFF	P	P	P	P	P	P	OFF	30
24	ANJAMAM KHAN	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
25	ROSHAN SURESH GUPTA	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	H	P	P	P	OFF	P	P	P	P	P	C/O	30
26	SANDEEP KUMAR	P	H	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	A	A	A	A	OFF	P	P	P	P	P	26
27	KAJI ABDUL JALIL	P	H	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	30
28	GULSHAN	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	H	P	P	OFF	P	P	P	P	P	P	OFF	29
29	KAPTAN SINGH	P	H	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	H	H	A	A	P	A	OFF	A	P	P	P	P	26
30	JAHD HUSSAIN	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	31
31	JEETOO	P	H	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	H	A	P	P	OFF	P	P	P	P	P	P	26
32	AKHILESH PASWAN	P	H	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	16
33	SARISA SHARMA	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
34	BIPIN KUMAR SINGH	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
35	JITENDRA	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	31	
36	AMAL BARMAN	OFF	H	P	P	A	P	P	OFF	C/O	P	P	P	A	P	OFF	P	C/O	P	A	H	H	OFF	A	P	A	A	P	P	OFF	P	P	25
37	MUNENDRA KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30
38	MOHIT GUPTA	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	H	H	P	P	P	P	OFF	P	A	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

Wage Period From 1 OCT to 31 OCT-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		
39	RAMESH KUMAR	A	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	C/O	P	P	OFF	P	P	P	P	P	P	30	
40	SONKAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	H	P	P	P	OFF	P	P	P	P	P	P	29	
41	UTTAM KUMAR	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	C/O	31	
42	RAKESH KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	P	OFF	P	P	P	P	P	P	P	OFF	P	31
43	DINESH LAL	P	H	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	C/O	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	31
44	KESHAV PRASAD	OFF	H	P	P	P	P	A	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	C/O	A	26
45	PRAVEEN	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	C/O	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	30
46	SHUBHAM GAUTAM	P	P	P	OFF	P	P	P	C/O	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
47	SHARAD KUMAR	P	H	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31
48	AJAY KUMAR RAY	P	H	P	OFF	A	A	A	A	A	A	P	A	A	P	P	OFF	C/O	P	P	H	P	P	OFF	P	P	P	P	P	P	C/O	OFF	A	22
49	BAIJNATH	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	31
50	JAY RAM MAURIYA					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	1
51	ARVIND KUMAR					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	1
52	MUSKAN						P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	OFF	A	A	A	A	A	A	A	20
53	KAMAL						P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	A	A	A	A	A	A	A	P	P	P	P	P	18
54	LOUIS KUJUR														P	A	P	A	P	OFF	H	H	A	A	A	A	A	A	A	A	A	A	A	6
55	ALOK TRIPATHI																	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	P	15
56	MEENAKSHI																	P	P	OFF	H	H	P	A	P	A	OFF	P	P	P	P	P	P	13
57	JIYARUL HAQUE																								P	P	P	P	P	P	OFF	P	P	8



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	

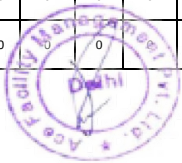
Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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	Bonus	Leav e	NFH	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
89099	1	JAIDUL HAQUE	HB	18456	0	0	0	18456	27	0	16075	0	0	0	0	16075	0	0	595	16670	1568	126	1694	14976	NEFT A/C NO.0029101700005553	10-Nov-25	2019585873	101373150468
89863	2	KAMAL KHANDAKAR	HB	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	595	19051	1800	143	1943	17108	NEFT A/C NO.41592766712	10-Nov-25	2017113839	101285280537
90118	3	KUSHAL LOHRA	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	595	17860	1684	134	1818	16042	NEFT A/C NO.04871000045625	10-Nov-25	1115413285	101200516796
91095	4	SONU KUMAR	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	595	18456	1742	139	1881	16575	NEFT A/C NO.20377465409	10-Nov-25	2019702674	102195546931
93650	5	SHUBHAM GAUTAM	HB	18456	0	0	0	18456	9	0	5358	0	0	0	0	5358	0	0	595	5953	523	45	568	5385	NEFT A/C NO.100279416929	10-Nov-25	3013191510	101914951785
FM090	6	BIPIN KUMAR SINGH	Exe-Fact	25000	12500	10184	17170	64854	31	0	25000	0	12500	10184	17170	64854	2083	4863	0	71800	1800	0	1800	70000	NEFT A/C NO.166123000006	11-12/11/25	N/A	101005747650
88672	7	DHARMENDRA KUMAR	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.0029101700003467	10-Nov-25	2016118123	100711568390
88674	8	JAYANTA SARKAR	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.4745460945	10-Nov-25	2019553462	100901769065
88677	9	RUHINA DAS	HB	18456	0	0	0	18456	15	0	8930	0	0	0	0	8930	0	0	0	8930	871	67	938	7992	NEFT A/C NO.8449696037	10-Nov-25	2018570742	101791844839
88679	10	DIPAK BARMAN	HB	18456	0	0	0	18456	28	0	16670	0	0	0	0	16670	0	0	0	16670	1626	126	1752	14918	NEFT A/C NO.6547166506	10-Nov-25	2019553471	101923947658
88680	11	BRIJESH KUMAR	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.76930100017255	10-Nov-25	2019555358	102136341401
88842	12	SUNIL KUMAR	SUPERV	30000	7800	0	0	37800	31	0	30000	0	7800	0	0	37800	0	0	0	37800	1800	0	1800	36000	NEFT A/C NO.022701513579	10-Nov-25	N/A	101234634911
89327	13	VISHNU KUMAR	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.0029101700009285	10-Nov-25	6934809499	100691106169
89328	14	TILAK RAJ	HB	18456	0	0	0	18456	16	0	9526	0	0	0	0	9526	0	0	0	9526	929	72	1001	8525	NEFT A/C NO.2247001500014433	10-Nov-25	1322034992	100589160399
89418	15	SHIV SHANKAR BHAGAT	HB	18456	0	0	0	18456	22	0	13098	0	0	0	0	13098	0	0	0	13098	1277	99	1376	11722	NEFT A/C NO.35082081554	10-Nov-25	2019594930	102040096241
89808	16	RAVI KUMAR	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.7955143501	10-Nov-25	2019624305	102165658784



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

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
90108	17	ANIL SAHU	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.00292413000612	10-Nov-25	1115203383	101208996120
90115	18	ALAMGIR MIYA	HB	18456	0	0	0	18456	25	0	14884	0	0	0	0	14884	0	0	0	14884	1452	112	1564	13320	NEFT A/C NO.42795845587	10-Nov-25	2019650180	102175892418
90117	19	DEEPAK SINGH	HB	18456	0	0	0	18456	15	0	8930	0	0	0	0	8930	0	0	0	8930	871	67	938	7992	NEFT A/C NO.3812189581	10-Nov-25	2019650182	101373220942
90472	20	KAMAL NEWAR	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.9245409845	10-Nov-25	2018632393	101696443145
90661	21	CHANDRA SHEKHAR	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	0	17861	1742	134	1876	15985	NEFT A/C NO.43935431753	10-Nov-25	2019676616	102185538602
90716	22	SUJOY MURA	HB	18456	0	0	0	18456	18	0	10716	0	0	0	0	10716	0	0	0	10716	1045	81	1126	9590	NEFT A/C NO.43002156297	10-Nov-25	2019676570	102185539006
90717	23	AJAY RAI	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.07802221017996	10-Nov-25	2019676578	101908718520
90718	24	HARDAUL MEENA	HB	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.2949964573	10-Nov-25	1116539701	102161120481
91000	25	MANU	HB	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.50100502597301	10-Nov-25	3013108192	101795721152
91679	26	ANJAMAM KHAN	MIS-EXE	30000	15000	0	14800	59800	31	0	30000	0	15000	0	14800	59800	0	0	0	59800	1800	0	1800	58000	NEFT A/C NO.054787155006	10-Nov-25	N/A	100635885602
92611	27	KAJI ABDUL JALIL	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	0	17861	1742	134	1876	15985	NEFT A/C NO.280510100043437	10-Nov-25	2016278762	100779904036
92612	28	GULSHAN	HB	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.43093543541	10-Nov-25	2019453859	102107372651
92613	29	KAPTAN SINGH	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.235801000011526	10-Nov-25	2015867835	100579007099
92614	30	JAHD HOSSAIN	HB	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.7150884757	10-Nov-25	2019179751	102231119520
92616	31	JEETOO	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.235801000006998	10-Nov-25	2019773054	101512124408
92619	32	ROSHAN SURESH GUPTA	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	0	17861	1742	134	1876	15985	NEFT A/C NO.0546705483	10-Nov-25	2019773056	100321034769



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	

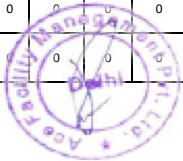
Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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
92620	33	SANDEEP KUMAR	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.716010110007745	10-Nov-25	2018926298	101266001453
92651	34	AKHILESH PASWAN	HB	18456	0	0	0	18456	16	0	9526	0	0	0	0	9526	0	0	0	9526	929	72	1001	8525	NEFT A/C NO.5742500100917701	10-Nov-25	2017296778	101334132441
92654	35	SARISA SHARMA	HL	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.73128100001899	10-Nov-25	2214854598	101806734706
93056	36	JITENDRA	HB	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.0450274617	10-Nov-25	2016345403	100956997474
93057	37	AMAL BARMAN	HB	18456	0	0	0	18456	25	0	14884	0	0	0	0	14884	0	0	0	14884	1452	112	1564	13320	NEFT A/C NO.3848021404	10-Nov-25	2019610165	102156480733
93110	38	MUNENDRA KUMAR	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	0	17861	1742	134	1876	15985	NEFT A/C NO.7561005238	10-Nov-25	2019140530	101990040548
93353	39	MOHIT GUPTA	MIS-EXE	24500	0	0	0	24500	29	0	22919	0	0	0	0	22919	1909	1719	0	26547	1684	0	1684	24863	NEFT A/C NO.40870458937	10-Nov-25	N/A	102240191159
93354	40	SONKAR	GARDNER	18456	0	0	0	18456	29	0	17265	0	0	0	0	17265	0	0	0	17265	1684	130	1814	15451	NEFT A/C NO.44373460239	10-Nov-25	2019802899	102247608947
93355	41	UTTAM KUMAR	GARDNER	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.9745807462	10-Nov-25	2019743275	102218666202
93510	42	RAKESH KUMAR	SUPERV	22411	0	0	0	22411	31	0	22411	0	0	0	0	22411	1867	1681	0	25959	1800	0	1800	24159	NEFT A/C NO.78900100001047	10-Nov-25	N/A	100318668159
93511	43	PRAVEEN	HB	18456	0	0	0	18456	30	0	17861	0	0	0	0	17861	0	0	0	17861	1742	134	1876	15985	NEFT A/C NO.44445880399	10-Nov-25	2019808908	101251480346
93512	44	KESHAV PRASAD	HB	18456	0	0	0	18456	26	0	15479	0	0	0	0	15479	0	0	0	15479	1510	117	1627	13852	NEFT A/C NO.4347266754	10-Nov-25	3013130654	101851112687
93513	45	DINESH LAL	SUPERV	22411	0	0	0	22411	31	0	22411	0	0	0	0	22411	1867	1681	0	25959	1800	0	1800	24159	NEFT A/C NO.20182081019	10-Nov-25	N/A	100969784264
93631	46	RAMESH KUMAR	Sr.Sup	30000	15000	0	6800	51800	30	0	29032	0	14516	0	6581	50129	0	0	0	50129	1742	0	1742	48387	NEFT A/C NO.50086357528	10-Nov-25	N/A	100621761018
93652	47	SHARAD KUMAR	RIDON	22411	0	0	0	22411	31	0	22411	0	0	0	0	22411	1867	1681	0	25959	1800	0	1800	24159	NEFT A/C NO.057101001027	10-Nov-25	N/A	101188138147
93653	48	AJAY KUMAR RAY	HB	18456	0	0	0	18456	22	0	13098	0	0	0	0	13098	0	0	0	13098	1277	99	1376	11722	NEFT A/C NO.235801000008110	10-Nov-25	2018562273	100493274473



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

Labour Identification Number (LIN) :- 1496994041

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
93656	49	BAIJNATH	GARDNE	18456	0	0	0	18456	31	0	18456	0	0	0	0	18456	0	0	0	18456	1800	139	1939	16517	NEFT A/C NO.50469978712	10-Nov-25	2019503231	101375697175
93826	50	ARVIND KUMAR	HB	18456	0	0	0	18456	1	0	595	0	0	0	0	595	0	0	0	595	58	5	63	532	NEFT A/C NO.9148231642	10-Nov-25	2417490562	101820380254
93829	51	JAY RAM MAURIYA	HB	18456	0	0	0	18456	1	0	595	0	0	0	0	595	0	0	0	595	58	5	63	532	NEFT A/C NO.33624278500	10-Nov-25	1115178612	101181508909
93831	52	MUSKAN	Front Da	25000	12500	0	217	37717	20	0	16129	0	8065	0	140	24334	1344	0	0	25678	1161	0	1161	24517	NEFT A/C NO.244901517336	10-Nov-25	N/A	101748510924
93873	53	KAMAL	HB	18456	0	0	0	18456	18	0	10716	0	0	0	0	10716	0	0	0	10716	1045	81	1126	9590	NEFT A/C NO.43916539953	10-Nov-25	1116282013	101398790794
94066	54	LOUIS KUJUR	HB	18456	0	0	0	18456	6	0	3572	0	0	0	0	3572	0	0	0	3572	348	27	375	3197	NEFT A/C NO.50100558560481	10-Nov-25	6929003694	101066021900
94067	55	JIYARUL HAQUE	HB	18456	0	0	0	18456	8		4763	0	0	0	0	4763	0	0	0	4763	465	36	501	4262	NEFT A/C NO.3280788452	10-Nov-25	2019831707	102258984131
94068	56	ALOK TRIPATHI	RIDON C	22411	0	0	0	22411	15		10844	0	0	0	0	10844	903	813	0	12560	871	0	871	11689	NEFT A/C NO.307802010880854	10-Nov-25	N/A	100780269573
94076	57	MEENAKSHI	HL	18456	0	0	0	18456	13		7740	0	0	0	0	7740	0	0	0	7740	755	59	814	6926	NEFT A/C NO.677702050000354	10-Nov-25	2019832404	101720137662

