

Form D
Attendance Register

Alborz Developers Limited
Asset Area LP-1B-03,
Gateway District, Aerocity IGI Airport, De
South west Delhi, 110037

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st OCT-2025 to 31 OCT-2025

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	No of Hours	
1	MANOJ	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	P	P	P	P	30		
2	VIKRAM	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		
3	BISWAJIT BISWAS	P	H	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	A	P	P	OFF	P	P	P	P	P	29		
4	ANIL	A	H	A	P	P	P	OFF	P	P	A	A	A	OFF	P	P	P	P	P	P	H	OFF	P	A	P	P	P	P	OFF	P	P	P	24		
5	SOLAMAN	P	H	OFF	A	A	P	P	A	A	OFF	A	A	A	P	P	P	OFF	P	P	A	H	P	P	OFF	P	P	P	P	P	P	OFF	23		
6	EYASIN RAHAMAN	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	C/O	P	OFF	P	P	P	P	P	31		
7	DEEPU KUMAR	P	H	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	A	P	A	A	A	A	A	A	A	A	21		
8	SUBHANKAR BARMAN	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
9	SAINUR HOSAIN	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	C/O	31		
10	RAJESH BARMAN	P	H	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	H	H	P	P	P	OFF	P	P	P	P	P	P	26		
11	SANDEEP SUNAR	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31	
12	KARAN BALMEEK	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	H	P	P	OFF	P	P	P	P	P	P	P	OFF	31	
13	ANAND KUMAR	P	OFF/H	P	P	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	A	H	H	A	OFF	A	A	P	P	P	P	P	OFF	P	27	
14	NIRMAL KUMAR BARMAN	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	H	H	A	OFF	P	P	P	P	P	P	P	OFF	P	29	
15	AWDESH	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	31	
16	PRASENJIT BARMAN	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	P	P	OFF	P	31	
17	AVIJIT GIRI	A	OFF/H	A	A	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	H	H	P	OFF	P	A	P	P	P	P	P	OFF	A	24	
18	VIJAY	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	A	P	P	P	OFF	P	22	
19	BIVEKANANDA GHORAI	P	OFF/H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	C/O	P	P	P	P	P	P	OFF	P	31	
20	VIJENDER CHAUHAN	P	H	OFF	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	5		
21	SANDEEP	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	P	30		
22	KISHAN KUMAR	P	H	P	A	OFF	P	A	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	29		
23	AKRAMUL HAQUE	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	H	P	P	OFF	P	P	P	P	P	P	OFF	31		
24	AJAY KUMAR	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	H	P	OFF	P	P	P	P	P	C/O	OFF	P	P	28		
25	RAM SHARIKH SHARMA	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	C/O	OFF	P	p	31		
26	MAHESH KUMAR DORIYA	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	A	P	P	P	30		
27	SHAHRUKH HOSSAIN	P	H	A	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	30		
28	A BABU	P	H	P	OFF	P	P	P	C/O	P	P	OFF	P	P	P	P	P	P	OFF	P	H	H	P	P	P	OFF	P	P	C/O	P	P	P	31		
29	RAVI KUMAR	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	C/O	P	OFF	P	P	C/O	P	P	P	OFF	31		
30	RAHUL KUMAR	A	H	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	C/O	A	P	29		
31	CHINTA RAM GUPTA	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	30		
32	SOHAN LAL	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	30		
33	BUNTY	P	H	P	P	A	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	27		



Form D
Attendance Register

Alborz Developers Limited
Asset Area LP-1B-03,
Gateway District, Aerocity IGI Airport, De
South west Delhi, 110037

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st OCT-2025 to 31 OCT-2025

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	No of Hours	
34	ANKUR	OFF	H	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	P	A	P	A	H	H	OFF	P	P	P	P	P	P	OFF	P	P	29		
35	DEEPAK	P	H	P	A	P	OFF	C/O	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	H	P	P	P	P	P	OFF	P	P	A	P	27		
36	VICKEY	P	H	A	A	P	P	OFF	P	A	A	A	P	P	OFF	P	A	P	P	P	H	OFF	A	P	A	A	P	P	OFF	P	A	P	21		
37	PRADEEP	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		
38	INDERJEET SINGH	A	OFF/H	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	H	H	P	OFF	P	P	P	P	P	P	OFF	A	26		
39	VIJAY EKKA	P	H	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	H	H	P	P	P	P	OFF	P	C/O	P	P	P	29		
40	UMAR ALI SEKH	P	H	P	P	OFF	P	A	A	P	P	P	OFF	A	P	P	P	A	A	OFF	H	H	A	A	A	A	A	A	A	A	A	A	16		
41	AJAY	OFF	H	A	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	P	P	OFF	P	P	P	15		
42	MUKESH DAS	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	H	C/O	P	OFF	P	P	P	P	A	P	P	OFF	29	
43	SUDHANGSHU BARMAN	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	A	P	P	P	OFF	P	P	P	P	30		
44	UMAKANTA RAY SINGH	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	29		
45	MANJAY KUMAR	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	A	A	P	P	OFF	28		
46	GOUTAM RABIDAS	P	H	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
47	AMIT KUMAR	A	H	P	P	P	OFF	P	A	P	A	A	A	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	A	OFF	P	P	P	A	23		
48	MADAN KUMAR	OFF	H	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	28		
49	SHIVA	P	H	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	H	P	P	OFF	P	P	P	P	P	P	OFF	28		
50	CHANDAN 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		
51	AJAY PRATAP	P	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	H	A	A	A	OFF	P	P	P	P	P	P	26		
52	TAHIDUL MIAH	A	H	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	H	C/O	P	P	P	OFF	P	A	A	A	P	17		
53	OM SARAN																P	P	P	P	H	H	OFF	A	A	A	A	A	A	A	A	A	7		



Alborz Developers Limited
Asset Area LP-1B-03,
Gateway District,Aerocity IGI Airport,Delhi,
South west Delhi,110037

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	22568	20358
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT- 25

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

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91271	103	A BABU	SUPERVISOR	25506	8996	0	0	0	34502	31	0	25506	0	0	0	8996	0	0	0	34502	0	0	34502	1800	0	0	0	0	0	0	1800	32702	NEFT A/C NO.3548908937	10-Nov-25	PAID	N/A	100787020120
91320	84	VIJAY	HB	20930	0	0	0	0	20930	22	0	14854	0	0	0	0	0	0	0	14854	0	0	14854	1277	112	0	0	0	0	1389	13465	NEFT A/C NO.40348708838	10-Nov-25	PAID	1325814834	101821564767	
91327	89	VJENDER CHAUHAN	HB	20930	0	0	0	0	20930	5	0	3376	0	0	0	0	0	0	0	3376	0	0	3376	290	26	0	0	0	0	316	3060	NEFT A/C NO.107810100057360	10-Nov-25	PAID	1116100386	100405411881	
91329	51	VIKRAM	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.535602010006420	10-Nov-25	PAID	2019565055	100704350945	
91330	50	MANOJ	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.00940100015061	10-Nov-25	PAID	2016137211	101216749410	
91333	52	BISWAJIT BISWAS	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.3080001700219322	10-Nov-25	PAID	2019716711	102208380174	
91334	71	SANDEEP SUNAR	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.41934866382	10-Nov-25	PAID	2019716716	101552035221	
91336	100	MAHESH KUMAR DORIYA	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	1894	18361	NEFT A/C NO.61027914090	10-Nov-25	PAID	1510435195	101423501916	
91341	54	ANIL	HB	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.677702010007278	10-Nov-25	PAID	2018043379	101595759330	
91342	73	KARAN BALMEEK	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.42381010954	10-Nov-25	PAID	2214968324	101947258957	
91343	74	ANAND KUMAR	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	18229	1568	137	0	0	0	0	1705	16524	NEFT A/C NO.4938118000087	10-Nov-25	PAID	2019716722	100082118942	
91345	98	AJAY KUMAR	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	18905	1626	142	0	0	0	0	1768	17137	NEFT A/C NO.0780100100009105	10-Nov-25	PAID	2019716729	101866452373	
91347	86	BIVEKANANDA GHORAI	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.32845215442	10-Nov-25	PAID	2018796241	101379423707	
91352	79	PRASENJIT BARMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.35926705375	10-Nov-25	PAID	2019716745	102208783400	
91353	76	NIRMAL KUMAR BARMAN	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	1831	17749	NEFT A/C NO.8411538877	10-Nov-25	PAID	1114520002	100448632913	
91354	78	AWDESH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.1009104000108614	10-Nov-25	PAID	2214968322	101947258990	
91355	62	DEEPU KUMAR	HB	20930	0	0	0	0	20930	21	0	14178	0	0	0	0	0	0	0	14178	0	0	14178	1219	107	0	0	0	0	1326	12852	NEFT A/C NO.35933105426	10-Nov-25	PAID	2019716754	101299726905	
91357	56	SOLAMAN	HB	20930	0	0	0	0	20930	23	0	15529	0	0	0	0	0	0	0	15529	0	0	15529	1335	117	0	0	0	0	1452	14077	NEFT A/C NO.40121690306	10-Nov-25	PAID	2018726206	101679390284	
91358	57	EYASIN RAHAMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.43060951853	10-Nov-25	PAID	6933382006	101934485958	
91359	67	SAINUR HOSAIN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.0849183902	10-Nov-25	PAID	6935692577	102154581969	
91360	68	RAJESH BARMAN	HB	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	17554	1510	132	0	0	0	0	1642	15912	NEFT A/C NO.35926713772	10-Nov-25	PAID	2019716766	102208374764	
91362	63	SUBHANKAR BARMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	1957	18973	NEFT A/C NO.23460100013681	10-Nov-25	PAID	2019717770	102208374772	
91363	82	AVIJIT GIRI	HB	20930	0	0	0	0	20930	24	0	16204	0	0	0	0	0	0	0	16204	0	0	16204	1394	122	0	0	0	0	1516	14688	NEFT A/C NO.660410110011100	10-Nov-25	PAID	2019458951	102097310919	

Alborz Developers Limited
Asset Area LP-1B-03,
Gateway District,Aerocity IGI Airport,Delhi,
South west Delhi,110037

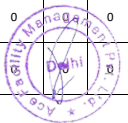
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	22568	20358
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT- 25

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

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91366	91	SANDEEP	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.0029100400000479	10-Nov-25	PAID	2019158825	100721380723
91367	92	KISHAN KUMAR	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.35583604248	10-Nov-25	PAID	2019717777	100664025781
91368	93	AKRAMUL HAQUE	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.50100579443083	10-Nov-25	PAID	1116040027	101274969111
91370	99	RAM SHARIKH SHARMA	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.07940100002593	10-Nov-25	PAID	2016268892	101221870963
91478	101	SHAHRIKH HOSSAIN	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.40669592431	10-Nov-25	PAID	2018221837	101164328901
91687	107	RAVI KUMAR	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.08671000509070	10-Nov-25	PAID	6935517580	102080670961
91951	108	RAHUL KUMAR	SUPERVISOR	25506	8996	0	0	0	34502	29	0	23860	0	0	0	8416	0	0	0	32276	0	0	32276	1684	0	0	0	0	0	0	1684	30592	NEFT A/C NO.1345606667	10-Nov-25	PAID	N/A	101212528168
92018	110	SOHAN LAL	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.0029101700011530	10-Nov-25	PAID	2019747315	101799700324
92029	109	CHINTA RAM GUPTA	HB	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.32960528554	10-Nov-25	PAID	2016089097	100872264961
92030	112	BUNTY	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	18229	1568	137	0	0	0	0	0	1705	16524	NEFT A/C NO.4547662059	10-Nov-25	PAID	1014775604	101882192938
92245	116	PARDEEP	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.32017008573	10-Nov-25	PAID	2019747344	100765758956
92246	113	ANKUR	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.1538010000000457	10-Nov-25	PAID	2019747349	102218205625
92247	114	DEEPAK	HB	20930	0	0	0	0	20930	27	0	18229	0	0	0	0	0	0	0	18229	0	0	18229	1568	137	0	0	0	0	0	1705	16524	NEFT A/C NO.10086512131	10-Nov-25	PAID	2019747355	101866330382
92248	115	VICKEY	HB	20930	0	0	0	0	20930	21	0	14178	0	0	0	0	0	0	0	14178	0	0	14178	1219	107	0	0	0	0	0	1326	12852	NEFT A/C NO.07802121029211	10-Nov-25	PAID	1014970561	100725277154
92656	120	INDERJEET SINGH	HB	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	17554	1510	132	0	0	0	0	0	1642	15912	NEFT A/C NO.602510110009006	10-Nov-25	PAID	2017878069	101518801842
92657	121	VIJAY EKKA	HB	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.347401000414	10-Nov-25	PAID	1013591887	100665853583
92738	123	UMAR ALI SEKH	HB	20930	0	0	0	0	20930	16	0	10803	0	0	0	0	0	0	0	10803	0	0	10803	929	82	0	0	0	0	0	1011	9792	NEFT A/C NO.10083593816	10-Nov-25	PAID	1116259276	101968416382
93100	136	CHANDAN SINGH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.34324442644	10-Nov-25	PAID	2019242935	102029373137
93101	132	MADAN KUMAR	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	18905	1626	142	0	0	0	0	0	1768	17137	NEFT A/C NO.36014140549	10-Nov-25	PAID	2018581520	100605865807
93102	128	MANJAY KUMAR	HB	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	18905	1626	142	0	0	0	0	0	1768	17137	NEFT A/C NO.50336893126	10-Nov-25	PAID	1115953751	101200597513
93106	124	AJAY	HB	20930	0	0	0	0	20930	15	0	10127	0	0	0	0	0	0	0	10127	0	0	10127	871	76	0	0	0	0	0	947	9180	NEFT A/C NO.44104935156	10-Nov-25	PAID	2019794266	102237923011
93107	130	AMIT KUMAR	HB	20930	0	0	0	0	20930	23	0	15529	0	0	0	0	0	0	0	15529	0	0	15529	1335	117	0	0	0	0	0	1452	14077	NEFT A/C NO.159599472962	10-Nov-25	PAID	2019794271	100638562498
93108	129	GOUTAM RABIDAS	HB	20930	0	0	0	0	20930	12	0	8102	0	0	0	0	0	0	0	8102	0	0	8102	697	61	0	0	0	0	0	758	7344	NEFT A/C NO.4147899510	10-Nov-25	PAID	2019794277	101981626968



Alborz Developers Limited
Asset Area LP-1B-03,
Gateway District,Aerocity IGI Airport,Delhi,
South west Delhi,110037

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	22568	20358
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st OCT-25 to 31 OCT- 25

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

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
93109	125	MUKESH DAS	SH	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.107812010001266	10-Nov-25	PAID	2019794283	10223803332
93111	134	SHIVA	SH	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	0	0	0	18905	0	0	18905	1626	142	0	0	0	0	0	1768	17137	NEFT A/C NO.100263205850	10-Nov-25	PAID	2019795345	102238032406
93112	126	SUDHANGSHU BARMAN	SH	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	0	0	0	20255	0	0	20255	1742	152	0	0	0	0	0	1894	18361	NEFT A/C NO.1685201700207616	10-Nov-25	PAID	2019716761	102208380254
93113	127	UMAKANTA RAY SINGH	SH	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	0	0	19580	0	0	19580	1684	147	0	0	0	0	0	1831	17749	NEFT A/C NO.33604052427	10-Nov-25	PAID	1115505621	101434335744
93455	140	AJAY PRATAP	SH	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	0	0	17554	0	0	17554	1510	132	0	0	0	0	0	1642	15912	NEFT A/C NO.4938108002157	10-Nov-25	PAID	6719918089	101137844794
93651	142	TAHIDUL MIAH	SH	20930	0	0	0	0	20930	17	0	11478	0	0	0	0	0	0	0	11478	0	0	11478	987	87	0	0	0	0	0	1074	10404	NEFT A/C NO.9714001700014220	10-Nov-25	PAID	5217776436	101702122493
94065	143	OM SARAN	SH	20930	0	0	0	0	20930	7	0	4726	0	0	0	0	0	0	0	4726	0	0	4726	406	36	0	0	0	0	0	442	4284	NEFT A/C NO.34432177792	10-Nov-25	PAID	2017292329	101358054378

