

Form D  
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahdpur South Delhi New Delhi-110044**

**Ace Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

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

S. no. in Employee Register

EMP.COD E	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			
91330	1	MANOJ	P	P	P	P	P	P	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	31				
91329	2	VIKRAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	8			
91333	3	BISWAJIT BISWAS	P	P	P	P	P	P	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	31				
91341	4	ANIL	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	CO	P	P	A	OFF	P	28				
91357	5	SOLAMAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	P	P	29				
91355	6	DEEPU KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	H	P	A	OFF	P	P	P	29				
91362	7	SUBHANKAR BARMAN	P	OFF	P	P	P	P	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	30				
91359	8	SAINUR HOSAIN	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	CO	P	31				
91360	9	RAJESH BARMAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	OFF	P	P	P	P	P	P	12			
91334	10	SANDEEP SUNAR	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	A	P	OFF	31			
91342	11	KARAN BALMEEK	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	H	P	P	P	A	P	OFF	27				
91343	12	ANAND 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	P	23			
91353	13	NIRMAL KUMAR BARMAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	29			
91354	14	AWDESH	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	31			
91352	15	PRASENJIT BARMAN	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	H	P	P	OFF	P	P	P	31			
91363	16	AVIJIT GIRI	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	30		
91320	17	VIJAY	P	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	P	P	P	P	28			
91347	18	BIVEKANANDA GHORAI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	31			
91366	19	SANDEEP	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	31			
91367	20	KISHAN KUMAR	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	OFF	CO	P	P	P	P	31			
91368	21	AKRAMUL HAQUE	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	31			
91345	22	AJAY KUMAR	A	A	OFF	P	P	A	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	CO	P	P	P	P	P	OFF	25			
91370	23	RAM SHARIKH SHARMA	P	P	OFF	P	p	P	P	P	P	OFF	P	p	P	P	P	P	OFF	P	p	P	P	P	P	OFF	H	p	P	P	P	P	P	OFF	31			
91336	24	MAHESH KUMAR DORIYA	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	P	P	OFF	CO	P	31	
91478	25	SHAHRUKH HOSSAIN	P	P	P	P	P	OFF	P	P	P	P	CO	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	31		
91271	26	A BABU	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	A	P	P	P	30			
91687	27	RAVI KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	31			
91951	28	RAHUL KUMAR	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	OFF	P	P	P	CO	P	31			
92029	29	CHINTA RAM GUPTA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	H	P	P	P	P	OFF	P	P	30		
92018	30	SOHAN LAL	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	P	P	P	OFF	P	P	30		
92030	31	BUNTY	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	29		
92246	32	ANKUR	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	30			
92247	33	DEEPAK	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	A	P	H	P	P	P	P	OFF	P	P	27		
92248	34	VICKEY	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	H	P	P	P	OFF	P	P	P	27		
92245	35	PRADEEP	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	P	P	P	P	P	31		
92656	36	INDERJEET SINGH	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	H	P	P	OFF	P	A	P	P	28			
92657	37	VIJAY EKKA	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	H	P	P	OFF	A	P	P	30			
93106	38	AJAY	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	P	OFF	P	A	A	A	A	A	A	23			
93109	39	MUKESH DAS	P	A	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	28		

Form D  
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahldpur South Delhi New Delhi-110044**

**Ace Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

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

S. no. in Employee Register

EMP.COD E	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	
93112	40	SUDHANGSHU 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	H	P	P	OFF	P	P	P	31		
93113	41	UMAKANTA RAY 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	H	P	P	OFF	P	P	P	31		
93102	42	MANJAY KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	H	P	P	P	P	P	OFF	30		
93107	43	AMIT KUMAR	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	A	A	A	P	OFF	P	P	A	P	H	P	OFF	P	P	P	P	25		
93101	44	MADAN 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	A	A	A	1		
93111	45	SHIVA	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29			
93100	46	CHANDAN 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	H	P	P	OFF	P	P	P	31		
93455	47	AJAY PRATAP	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	A	22		
93651	48	TAHDUL MIAH	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	A	P	OFF	CO	P	P	30		
94272	49	VIJAY KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	P	P	OFF	P	P	P	P	A	A	OFF	H	P	P	A	A	P	OFF	26	
94274	50	MAHENDER	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	A	P	P	P	P	29		
94275	51	ASHIQ ALI	P	P	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	CO	P	P	P	30		
94276	52	MARSEL TIRKEY	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31		
94277	53	DEEPAK	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	A	OFF	P	H	P	P	P	P	OFF	P	25		
94363	54	TOSHIB	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	H	P	A	P	P	OFF	P	28			
94365	55	BHUNESHWAR LOHRA	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	P	29	
94364	56	NARESH KUMAR	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	21		
94430	57	ISHWAR PAL	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	A	A	OFF	A	A	P	P	P	H	OFF	P	P	P	P	P	25		
94431	58	PRADEEP 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	H	P	OFF	P	P	P	P	31		
94432	59	AROB ALI GAZI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	P	30		
94433	60	RAM PADA GHORAI	A	OFF	P	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	6		
93728	61	SHIVAM	P	A	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	A	P	A	OFF	P	H	A	A	P	P	OFF	P	24		
94427	62	RAVINDER	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	A	A	17		
94573	63	MUKTA BARMAN	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	CO	P	P	29			
94575	64	KRISHNA SHARMA	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	31			
94568	65	SADDAM MIYA	A	P	P	A	A	P	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	28		
94574	66	LALARAM	P	A	P	P	P	P	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	30		
94567	67	RAKESH KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	P	30		
92792	68	RAKESH	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	P	27		
94699	69	ROHITASH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	A	P	P	OFF	A	P	30		
94701	70	DIPAK AHIRWAR	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	P	P	P	P	P	P	31		
94875	71	DILIP	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	A	P	P	28		
94872	72	SUSHIL KUMAR		P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	P	29		
94873	73	SUNNY KUMAR			P	P	P	P	A	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7			
94874	74	RAHUL			P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	28		
94815	75	SHRI KRISHNA										P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	23		
94816	76	SURESH										P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	A	19		
94817	77	NITIN											P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	CO	P	P	OFF	21			
95002	78	SHIVAM													P	P	P	P	P	P	OFF	P	P	A	A	P	H	OFF	P	P	P	A	P	16		

Form D  
Attendance Register

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

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Pehaldpur South Delhi New Delhi-110044**

**Ace Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

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

S. no. in Employee Register

EMP.COD E	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	
95004	79	SUKDEB JANA															P	P	P	P	P	P	OFF	P	P	A	H	P	P	OFF	A	P	P	15		
95145	80	AMIT KUMAR																											P	P	P	P	P		5	

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

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

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

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	30	0	24683	0	0	0	8706	0	0	0	33389	0	0	33389	1742	0	0	0	0	0	0	1742	31647	NEFT A/C NO.3548908937	7-Jan-26	PAID	N/A	100787020120
91320	84	VIJAY	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.40348708838	7-Jan-26	PAID	1325814834	101821564767
91329	51	VIKRAM	HB	20930	0	0	0	0	20930	8	0	5401	0	0	0	0	0	0	0	5401	0	0	5401	465	41	0	0	0	0	0	506	4895	NEFT A/C NO.535602010006420	7-Jan-26	PAID	2019565055	100704350945
91330	50	MANOJ	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.00940100015061	7-Jan-26	PAID	2016137211	101216749410
91333	52	BISWAJIT BISWAS	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.3080001700219322	7-Jan-26	PAID	20191716711	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	0	1957	18973	NEFT A/C NO.41934866382	7-Jan-26	PAID	20191716716	101552035221
91336	100	MAHESH KUMAR DORIYA	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.61027914090	7-Jan-26	PAID	1510435195	101423501916
91341	54	ANIL	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.677702010007278	7-Jan-26	PAID	2018043379	101595759330
91342	73	KARAN BALMEEK	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.42381010954	7-Jan-26	PAID	2214968324	101947258957
91343	74	ANAND 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.4938118000087	7-Jan-26	PAID	20191716722	100082118942
91345	98	AJAY KUMAR	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	16879	1452	127	0	0	0	0	0	1579	15300	NEFT A/C NO.0780100100009105	7-Jan-26	PAID	20191716729	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	0	1957	18973	NEFT A/C NO.32845215442	7-Jan-26	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	0	1957	18973	NEFT A/C NO.35926705375	7-Jan-26	PAID	20191716745	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	0	1831	17749	NEFT A/C NO.8411538877	7-Jan-26	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	0	1957	18973	NEFT A/C NO.1009104000108614	7-Jan-26	PAID	2214968322	101947258990
91355	62	DEEPLU 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.35933105426	7-Jan-26	PAID	20191716754	101299726905
91357	56	SOLAMAN	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.40121690306	7-Jan-26	PAID	2018726206	101679390284
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	0	1957	18973	NEFT A/C NO.0849183902	7-Jan-26	PAID	6935692577	102154581969
91360	68	RAJESH BARMAN	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.35926713772	7-Jan-26	PAID	20191716766	102208374764
91362	63	SUBHANKAR BARMAN	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.23460100013681	7-Jan-26	PAID	20191717770	102208374772
91363	82	AVIJIT GIRI	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.660410110011100	7-Jan-26	PAID	2019458951	102097310919
91366	91	SANDEEP	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.0029100400000479	7-Jan-26	PAID	2019158825	100721380723
91367	92	KISHAN 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.35583604248	7-Jan-26	PAID	20191717777	100664025781

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

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

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

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.
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	7-Jan-26	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	7-Jan-26	PAID	2016268892	101221870963
91478	101	SHAHRIKH HOSSAIN	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.40669592431	7-Jan-26	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	7-Jan-26	PAID	6935517580	102080670961
91951	108	RAHUL KUMAR	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.1345606667	7-Jan-26	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	7-Jan-26	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	7-Jan-26	PAID	2016089097	100872264961
92030	112	BUNTY	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.4547662059	7-Jan-26	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	7-Jan-26	PAID	2019747344	100765758956
92246	113	ANKUR	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.153801000000457	7-Jan-26	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	7-Jan-26	PAID	2019747355	101866330382
92248	115	VICKEY	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.07802121029211	7-Jan-26	PAID	1014970561	100725277154
92656	120	INDERJEET SINGH	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.602510110009006	7-Jan-26	PAID	2017878069	101518801842
92657	121	VIJAY EKKA	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.347401000414	7-Jan-26	PAID	1013591887	100665853583
92792	165	RAKESH	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.100053349993	7-Jan-26	PAID	2019773068	101179913297
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	7-Jan-26	PAID	2019242935	102029373137
93101	132	MADAN KUMAR	HB	20930	0	0	0	0	20930	1	0	675	0	0	0	0	0	0	0	675	0	0	675	58	6	0	0	0	0	0	64	611	NEFT A/C NO.36014140549	7-Jan-26	PAID	2018581520	100605865807
93102	128	MANJAY KUMAR	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.50336893126	7-Jan-26	PAID	1115953751	101200597513
93106	124	AJAY	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.44104935156	7-Jan-26	PAID	2019794266	102237923011
93107	130	AMIT KUMAR	HB	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	16879	1452	127	0	0	0	0	0	1579	15300	NEFT A/C NO.159599472962	7-Jan-26	PAID	2019794271	100638562498
93109	125	MUKESH DAS	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.107812010001266	7-Jan-26	PAID	2019794283	102238033332
93111	134	SHIVA	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.100263205850	7-Jan-26	PAID	2019795345	102238032406
93112	126	SUDHANGSHU 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	0	1957	18973	NEFT A/C NO.1685201700207616	7-Jan-26	PAID	2019716761	102208380254

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

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

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

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	Recessions	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
93113	127	UMAKANTA RAY SINGH	मै	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.33604052427	7-Jan-26	PAID	1115505621	101434335744
93455	140	AJAY PRATAP	मै	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	0	1389	13465	NEFT A/C NO.4938108002157	7-Jan-26	PAID	6719918089	101137844794
93651	142	TAHIDUL MIAH	मै	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.9714001700014224	7-Jan-26	PAID	5217776436	101702122493
93728	158	SHIVAM	मै	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	0	1516	14688	NEFT A/C NO.8150457217	7-Jan-26	PAID	1015031689	102247136744
94272	146	VIJAY KUMAR	मै	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.7217826033	7-Jan-26	PAID	1014979949	102175596578
94274	147	MAHENDER	मै	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.0766010009123	7-Jan-26	PAID	2019841544	102262955774
94275	148	ASHIQ ALI	मै	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.3750464525	7-Jan-26	PAID	2019841553	102263004235
94276	149	MARSEL TIRKEY	मै	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.20377925543	7-Jan-26	PAID	6936409679	101506085436
94277	150	DEEPAK	मै	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	16879	1452	127	0	0	0	0	0	1579	15300	NEFT A/C NO.1519001700111850	7-Jan-26	PAID	2019106690	101929357968
94363	151	TOSHIB	मै	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.100127107276	7-Jan-26	PAID	6930864312	101663947585
94364	153	NARESH KUMAR	मै	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.110159109926	7-Jan-26	PAID	1115638041	101541197383
94365	152	BHUNESHWAR LOHRA	मै	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.309022353786	7-Jan-26	PAID	2019094757	101289882315
94427	159	RAVINDER	मै	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.1529000102223513	7-Jan-26	PAID	2013826754	100433986955
94430	154	ISHWAR PAL	मै	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	0	0	0	16879	0	0	16879	1452	127	0	0	0	0	0	1579	15300	NEFT A/C NO.20035255869	7-Jan-26	PAID	2019850317	100873835780
94431	155	PRADEEP KUMAR	मै	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.0029101700014722	7-Jan-26	PAID	6931368721	101349495891
94432	156	AROB ALI GAZI	मै	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.5356095991	7-Jan-26	PAID	2019846440	102267452989
94433	157	RAM PADA GHORAI	मै	20930	0	0	0	0	20930	6	0	4051	0	0	0	0	0	0	0	4051	0	0	4051	348	31	0	0	0	0	0	379	3672	NEFT A/C NO.21260100010168	7-Jan-26	PAID	6913967170	100018469981
94567	164	RAKESH KUMAR	मै	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.8348343964	7-Jan-26	PAID	2019361056	101456504534
94568	162	SADDAM MIYA	मै	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.100056573425	7-Jan-26	PAID	6936643415	101182215888
94573	160	MUKTA BARMAN	मै	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.8597544632	7-Jan-26	PAID	6935406378	102128683019
94574	163	LALARAM	मै	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.04072122002124	7-Jan-26	PAID	2017945677	101571006228
94575	161	KRISHNA SHARMA	मै	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.29280100017583	7-Jan-26	PAID	2019854834	101448603218
94699	166	ROHITASH	मै	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.00292191001939	7-Jan-26	PAID	1116152589	100949685522

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

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

**Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Peahaldpur South Delhi New Delhi-110044**

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.
94701	168	DIPAK AHIRWAR	मक	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.77331900999937	7-Jan-26	PAID	2019854153	102271609264
94815	173	SHRI KRISHNA	मक	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.41273983403	7-Jan-26	PAID	2019178196	101998613329
94816	174	SURESH	मक	20930	0	0	0	0	20930	19	0	12828	0	0	0	0	0	0	0	12828	0	0	12828	1103	97	0	0	0	0	0	1200	11628	NEFT A/C NO.90702010049740	7-Jan-26	PAID	2018818300	101179569345
94817	175	NITIN	मक	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.3086000101577077	7-Jan-26	PAID	2019418413	102220174531
94872	170	SUSHIL KUMAR	मक	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.33838838934	7-Jan-26	PAID	1116123972	101876238678
94873	171	SUNNY KUMAR	मक	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.769502120000338	7-Jan-26	PAID	2019876800	102273044934
94874	172	RAHUL	मक	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.607810110013350	7-Jan-26	PAID	2019876815	101016786152
94875	169	DILIP	मक	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.20378827222	7-Jan-26	PAID	6932920320	101333359407
95002	176	SHIVAM	मक	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.501028726520	7-Jan-26	PAID	2215145752	102124123925
95004	177	SUKDEB JANA	मक	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.7247609799	7-Jan-26	PAID	2018871044	101299259193
95145	178	AMIT KUMAR	मक	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	0	316	3060	NEFT A/C NO.9211329976	7-Jan-26	PAID	2019877666	101378523374