

Form D
Attendance Register

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

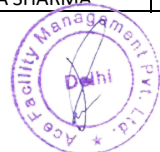
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Peahaldpur South Delhi New Delhi-110044

Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB-2026 to 28 FEB-2026

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	BIPIN KUMAR SINGH	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	-	-	-	28		
2	A BABU	P	P	P	P	A	P	OFF	P	A	P	A	P	A	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	-	-	-	22		
3	RAHUL KUMAR	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	-	-	-	28		
4	RAVI KUMAR	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	A	A	A	A	OFF	P	A	P	P	P	P	OFF	P	-	-	-	21		
5	PALASHKANTI ROY	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27		
6	INDERJEET SINGH	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	OFF	P	P	A	A	A	A	OFF	P	A	A	A	A	A	A	-	-	-	15		
7	MAHESH KUMAR DORIYA	P	OFF	A	A	P	A	P	P	OFF	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	-	-	-	23			
8	NIRMAL KUMAR BARMAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	15		
9	BUNTY	A	A	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	8		
10	SANDEEP SUNAR	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	P	-	-	-	23		
11	BISWAJIT BISWAS	A	A	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	-	-	-	1		
12	AJAY KUMAR	P	A	A	P	P	OFF	P	P	P	P	A	A	OFF	P	A	A	A	A	A	A	A	P	A	A	A	A	A	A	-	-	-	11		
13	ANAND KUMAR	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	24		
14	KARAN BALMEEK	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	p	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	25		
15	VICKEY	A	P	P	OFF	P	P	A	A	A	P	OFF	P	A	P	P	A	A	OFF	A	A	A	P	A	A	A	A	A	A	-	-	-	12		
16	DEEPU KUMAR	P	P	P	A	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	-	-	26		
17	CHINTA RAM GUPTA	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	OFF	P	-	-	-	28	
18	KISHAN KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	P	-	-	-	20	
19	SHAHRUKH HOSSAIN	OFF	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	-	-	-	5		
20	SOHAN LAL	P	P	OFF	P	P	P	P	A	P	OFF	A	A	P	P	P	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	-	-	-	20		
21	VIJAY EKKA	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	-	23		
22	MANJAY KUMAR	P	P	P	P	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	-	24		
23	AMIT KUMAR	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	-	-	-	23		
24	VIKRAM	P	P	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	-	-	-	5		
25	AJAY PRATAP	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	-	-	-	19			
26	VIJAY	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	24		
27	MAHENDER	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	p	P	P	OFF	P	-	-	-	24		
28	VIJAY KUMAR	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	-	-	-	23		
29	MARSEL TIRKEY	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	-	-	-	27			
30	BHUNESHWAR LOHRA	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	-	-	-	11		
31	RAVINDER	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	OFF	-	-	-	28		
32	MUKTA BARMAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	p	P	P	P	P	OFF	A	P	P	P	P	-	-	-	27			
33	KRISHNA SHARMA	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	-	-	-	4		



Form D
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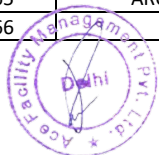
Zinata Developers Private Limited
Asset Area LP-1B-03,
Gateway District,Aerocity IGI Airport,Delhi,
South west Delhi,110037

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
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Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB-2026 to 28 FEB-2026
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	RAKESH KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	P	OFF	P	P	P	P	P	-	-	-	8	
35	DIPAK AHIRWAR	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	-	-	-	28	
36	SUSHIL KUMAR	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	-	-	-	27	
37	RAHUL	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	-	-	-	26	
38	SHRI KRISHNA	OFF	P	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	-	-	-	27	
39	SURESH	A	A	A	A	A	P	P	P	P	A	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	6	
40	NITIN	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	-	-	-	28		
41	THOMAS	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	-	-	-	23	
42	SAHINUR MANDAL	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	25	
43	PARDEEP	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28	
44	MANOJ	OFF	P	A	P	P	P	P	OFF	A	P	P	P	A	P	OFF	A	A	A	P	A	A	A	A	A	A	A	A	A	-	-	-	13	
45	SOLAMAN	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	-	-	-	5	
46	DEEPAK	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	A	A	OFF	P	P	P	A	A	-	-	-	20	
47	ANIL	OFF	P	P	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	24		
48	SANDEEP	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	-	-	-	28	
49	SAINUR HOSAIN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	-	-	28		
50	PRASENJIT 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	P	P	P	-	-	-	27	
51	AKRAMUL HAQUE	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	28	
52	BIVEKANANDA GHORAI	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	-	-	-	28	
53	AWDESH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	-	-	-	27		
54	RAM SHARIKH SHARMA	P	P	P	OFF	A	A	A	A	A	A	P	P	P	A	A	P	OFF	A	P	P	P	P	P	OFF	A	A	A	-	-	-	15		
55	SUDHANGSHU BARMAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	-	-	-	27		
56	MUKESH DAS	P	A	P	P	P	OFF	P	P	A	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	9		
57	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	P	P	OFF	-	-	-	28		
58	CHANDAN SINGH	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	8		
59	TAHIDUL MIAH	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	P	P	-	-	-	27		
60	ASHIQ ALI	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		
61	TOSHIB	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	-	-	-	26		
62	NARESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	-	-	-	21		
63	PRADEEP KUMAR	P	P	P	A	A	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	5		
64	ISHWAR PAL	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	-	-	-	23		
65	AROB ALI GAZI	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	27		
66	SHIVAM	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	-	-	-	27	



Form D
Attendance Register

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67	RAM PADA GHORAI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	-	-	-	26		
68	SADDAM MIYA	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	-	-	-	27		
69	LALARAM	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	A	OFF	A	P	A	P	P	P	OFF	P	P	P	-	-	-	14		
70	RAKESH	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	27		
71	ROHITASH	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	-	-	-	27		
72	RAJESH BARMAN	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	-	-	-	28		
73	AMIT KUMAR	A	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	-	-	-	20		
74	HAPIJUL MIYA	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	OFF	-	-	-	28	
75	MAHENDRA	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	-	-	-	28		
76	RAHUL ALI BHUIYA	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	-	-	-	25		
77	GHAN SHYAM	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	-	-	-	28		
78	RAHUL 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	-	-	-	28		
79	ARIF HOQUE							P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	21		
80	ARJUN KUMAR							P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	21		
81	SAMBHU MUNIAN							P	P	P	P	P	OFF	p	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	-	-	22		
82	TOHID										P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	19		
83	DILIP KUMAR CHAUDHARY																				P	P	P	P	OFF	P	P	P	P	-	-	-	10		
84	DILIP KUMAR JAISWAL																										P	P	P	-	-	-	3		
85	RITESH SAROJ																										P	P	P	-	-	-	3		



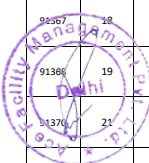
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st FEB-26 to 28 FEB- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai Hospital
Pul Peahdpur 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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91271	24	A BABU	SUPERVISE	22411	0	0	0	0	22411	22	0	17609	0	0	0	0	0	0	0	17609	1467	1321	20397	1414	0	0	0	0	0	0	1414	18983	NEFT A/C NO.3548908937	6-Mar-26	PAID	N/A	100787020120
91320	15	VIJAY	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.40348708838	6-Mar-26	PAID	1325814834	101821564767
91329	2	VIKRAM	HB	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	0	346	2950	NEFT A/C NO.535602010006420	6-Mar-26	PAID	2019565055	100704350945
91330	1	MANOJ	HB	18456	0	0	0	0	18456	13	0	8569	0	0	0	0	0	0	0	8569	0	0	8569	836	65	0	0	0	0	0	901	7668	NEFT A/C NO.00940100015061	6-Mar-26	PAID	2016137211	101216749410
91333	3	BISWAJIT BISWAS	HB	18456	0	0	0	0	18456	1	0	659	0	0	0	0	0	0	0	659	0	0	659	64	5	0	0	0	0	0	69	590	NEFT A/C NO.3080001700219322	6-Mar-26	PAID	2019716711	102208380174
91334	9	SANDEEP SUNAR	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.41934866382	6-Mar-26	PAID	2019716716	101552035221
91336	22	MAHESH KUMAR DORIYA	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.61027914090	6-Mar-26	PAID	1510435195	101423501916
91341	4	ANIL	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.677702010007278	6-Mar-26	PAID	2018043379	101595759330
91342	10	KARAN BALMEEK	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.42381010954	6-Mar-26	PAID	2214968324	101947258957
91343	11	ANAND KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.4938118000087	6-Mar-26	PAID	2019716722	100082118942
91345	20	AJAY KUMAR	HB	18456	0	0	0	0	18456	11	0	7251	0	0	0	0	0	0	0	7251	0	0	7251	707	55	0	0	0	0	0	762	6489	NEFT A/C NO.0780100100009105	6-Mar-26	PAID	2019716729	101866452373
91347	16	BIVEKANANDA GHORAI	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.32845215442	6-Mar-26	PAID	2018796241	101379423707
91352	14	PRASENJIT BARMAN	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.35926705375	6-Mar-26	PAID	2019716745	102208783400
91353	12	NIRMAL KUMAR BARMAN	HB	18456	0	0	0	0	18456	15	0	9887	0	0	0	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	0	1039	8848	NEFT A/C NO.8411538877	6-Mar-26	PAID	1114520002	100448632913
91354	13	AWDESH	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.1009104000108614	6-Mar-26	PAID	2214968322	101947258990
91355	6	DEEPU KUMAR	HB	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	0	1800	15338	NEFT A/C NO.35933105426	6-Mar-26	PAID	2019716754	101299726905
91357	5	SOLAMAN	HB	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	0	346	2950	NEFT A/C NO.40121690306	6-Mar-26	PAID	2018726206	101679390284
91359	7	SAINUR HOSAIN	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0849183902	6-Mar-26	PAID	6935692577	102154581969
91360	8	RAJESH BARMAN	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.35926713772	6-Mar-26	PAID	2019716766	102208374764
91366	17	SANDEEP	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.0029100400000479	6-Mar-26	PAID	2019158825	100721380723
91367	18	KISHAN KUMAR	HB	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	0	1385	11798	NEFT A/C NO.35583604248	6-Mar-26	PAID	2019717777	100664025781
91368	19	AKRAMUL HAQUE	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.50100579443083	6-Mar-26	PAID	1116040027	101274969111
91370	21	RAM SHARIKH SHARMA	HB	18456	0	0	0	0	18456	15	0	9887	0	0	0	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	0	1039	8848	NEFT A/C NO.07940100002593	6-Mar-26	PAID	2016268892	101221870963
91478	23	SHAHRAUKH HOSSAIN	HB	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	0	346	2950	NEFT A/C NO.40669592431	6-Mar-26	PAID	2018221837	101164328901



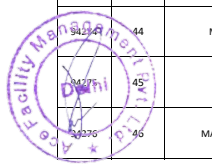
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st FEB-26 to 28 FEB- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gall No.5, Near Rai Hospital
Pul Peahdpur 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	Paym ents Overt ime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Inco me Tax	Insur ance	Other s	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
91687	25	RAVI KUMAR	SUPERVISER/IND ON OP.	22411	0	0	0	0	22411	21	0	16808	0	0	0	0	0	0	0	16808	1400	1261	19469	1350	0	0	0	0	0	0	1350	18119	NEFT A/C NO.08671000509070	6-Mar-26	PAID	N/A	102080670961
91951	26	RAHUL KUMAR	SUPERVISER/IND ON OP.	22411	0	0	0	0	22411	28	0	22411	0	0	0	0	0	0	0	22411	1867	1681	25959	1800	0	0	0	0	0	0	1800	24159	NEFT A/C NO.1345606667	6-Mar-26	PAID	N/A	101212528168
92018	28	SOHAN LAL	HB	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	0	1385	11798	NEFT A/C NO.0029101700011530	6-Mar-26	PAID	2019747315	101799700324
92029	27	CHINTA RAM GUPTA	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.32960528554	6-Mar-26	PAID	2016089097	100872264961
92030	29	BUNTY	HB	18456	0	0	0	0	18456	8	0	5273	0	0	0	0	0	0	0	5273	0	0	5273	514	40	0	0	0	0	0	554	4719	NEFT A/C NO.4547662059	6-Mar-26	PAID	1014775604	101882192938
92245	32	PARDEEP	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.32017008573	6-Mar-26	PAID	2019747344	100765758956
92247	30	DEEPAK	HB	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	0	1385	11798	NEFT A/C NO.10086512131	6-Mar-26	PAID	2019747355	101866330382
92248	31	VICKEY	HB	18456	0	0	0	0	18456	12	0	7910	0	0	0	0	0	0	0	7910	0	0	7910	771	60	0	0	0	0	0	831	7079	NEFT A/C NO.07802121029211	6-Mar-26	PAID	1014970561	100725277154
92656	33	INDERJEET SINGH	HB	18456	0	0	0	0	18456	15	0	9887	0	0	0	0	0	0	0	9887	0	0	9887	964	75	0	0	0	0	0	1039	8848	NEFT A/C NO.602510110009006	6-Mar-26	PAID	2017878069	101518801842
92657	34	VIJAY EKKA	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.347401000414	6-Mar-26	PAID	1013591887	100665853583
92792	61	RAKESH	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.100053349993	6-Mar-26	PAID	2019773068	101179913297
93100	40	CHANDAN SINGH	HB	18456	0	0	0	0	18456	8	0	5273	0	0	0	0	0	0	0	5273	0	0	5273	514	40	0	0	0	0	0	554	4719	NEFT A/C NO.34324442644	6-Mar-26	PAID	2019242935	102029371317
93102	38	MANIJAY KUMAR	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.50336893126	6-Mar-26	PAID	1115953751	101200597513
93107	39	AMIT KUMAR	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.159599472962	6-Mar-26	PAID	2019794271	100638562498
93109	35	MUKESH DAS	HB	18456	0	0	0	0	18456	9	0	5932	0	0	0	0	0	0	0	5932	0	0	5932	579	45	0	0	0	0	0	624	5308	NEFT A/C NO.107812010001266	6-Mar-26	PAID	2019794283	10223803332
93112	36	SUDHANGSHU BARMAN	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.1685201700207616	6-Mar-26	PAID	2019716761	102208380254
93113	37	UMAKANTA RAY SINGH	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.33604052427	6-Mar-26	PAID	1115505621	101434335744
93455	41	AJAY PRATAP	HB	18456	0	0	0	0	18456	19	0	12524	0	0	0	0	0	0	0	12524	0	0	12524	1221	94	0	0	0	0	0	1315	11209	NEFT A/C NO.4938108002157	6-Mar-26	PAID	6719918089	101137844794
93651	42	TAHIDUL MIAH	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.9714001700014224	6-Mar-26	PAID	5217776436	101702122493
93728	54	SHIVAM	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.8150457217	6-Mar-26	PAID	1015031689	102247136744
94272	43	VIJAY KUMAR	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.7217826033	6-Mar-26	PAID	1014979949	102175596578
94273	44	MAHENDER	HB	18456	0	0	0	0	18456	24	0	15819	0	0	0	0	0	0	0	15819	0	0	15819	1543	119	0	0	0	0	0	1662	14157	NEFT A/C NO.07660100009123	6-Mar-26	PAID	2019841544	102262955774
94274	45	ASHIQ ALI	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.3750464525	6-Mar-26	PAID	2019841553	102263004235
94275	46	MARSEL TIRKEY	HB	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	0	1870	15927	NEFT A/C NO.20377925543	6-Mar-26	PAID	6936409679	101506085436



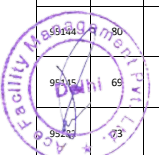
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st FEB-26 to 28 FEB- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai Hospital
Pul Peahdpur 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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
94363	47	TOSHIB	मं	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.100127107276	6-Mar-26	PAID	6930864312	101663947585	
94364	49	NARESH KUMAR	मं	18456	0	0	0	0	18456	21	0	13842	0	0	0	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	1454	12388	NEFT A/C NO.110159109926	6-Mar-26	PAID	1115638041	101541197383	
94365	48	BHUNESHWAR LOHRA	मं	18456	0	0	0	0	18456	11	0	7251	0	0	0	0	0	0	0	7251	0	0	7251	707	55	0	0	0	0	762	6489	NEFT A/C NO.309022353786	6-Mar-26	PAID	2019094757	101289882315	
94427	55	RAVINDER	मं	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.152900102223513	6-Mar-26	PAID	2013826754	100433986955	
94430	50	ISHWAR PAL	मं	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	1593	13567	NEFT A/C NO.20035255869	6-Mar-26	PAID	2019850317	100873835780	
94431	51	PRADEEP KUMAR	मं	18456	0	0	0	0	18456	5	0	3296	0	0	0	0	0	0	0	3296	0	0	3296	321	25	0	0	0	0	346	2950	NEFT A/C NO.0029101700014722	6-Mar-26	PAID	6931368721	101349495891	
94432	52	AROB ALI GAZI	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.5356095991	6-Mar-26	PAID	2019846440	102267452989	
94433	53	RAM PADA GHORAI	मं	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.21260100010168	6-Mar-26	PAID	6913967170	100018466981	
94567	60	RAKESH KUMAR	मं	18456	0	0	0	0	18456	8	0	5273	0	0	0	0	0	0	0	5273	0	0	5273	514	40	0	0	0	0	554	4719	NEFT A/C NO.8348343964	6-Mar-26	PAID	2019361056	101456504534	
94568	58	SADDAM MIYA	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.100056573425	6-Mar-26	PAID	6936643415	101182215888	
94573	56	MUKTA BARMAN	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.8597544632	6-Mar-26	PAID	6935406378	102128683019	
94574	59	LALARAM	मं	18456	0	0	0	0	18456	14	0	9228	0	0	0	0	0	0	0	9228	0	0	9228	900	70	0	0	0	0	970	8258	NEFT A/C NO.040721220002124	6-Mar-26	PAID	2017945677	101571006228	
94575	57	KRISHNA SHARMA	मं	18456	0	0	0	0	18456	4	0	2637	0	0	0	0	0	0	0	2637	0	0	2637	257	20	0	0	0	0	277	2360	NEFT A/C NO.29280100017583	6-Mar-26	PAID	2019854834	101448603218	
94699	62	ROHITASH	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.00292191001939	6-Mar-26	PAID	1116152589	100949685522	
94701	63	DIPAK AHIRWAR	मं	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.77331900999937	6-Mar-26	PAID	2019854153	102271609264	
94815	66	SHRI KRISHNA	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.41273983403	6-Mar-26	PAID	2019178196	101998613329	
94816	67	SURESH	मं	18456	0	0	0	0	18456	6	0	3955	0	0	0	0	0	0	0	3955	0	0	3955	386	30	0	0	0	0	416	3539	NEFT A/C NO.90702010049740	6-Mar-26	PAID	2018818300	101179569345	
94817	68	NITIN	मं	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3086000101577077	6-Mar-26	PAID	2019418413	102220174531	
94872	64	SUSHIL KUMAR	मं	18456	0	0	0	0	18456	27	0	17797	0	0	0	0	0	0	0	17797	0	0	17797	1736	134	0	0	0	0	1870	15927	NEFT A/C NO.33838838934	6-Mar-26	PAID	1116123972	101876238678	
94874	65	RAHUL	मं	18456	0	0	0	0	18456	26	0	17138	0	0	0	0	0	0	0	17138	0	0	17138	1671	129	0	0	0	0	1800	15338	NEFT A/C NO.607810110013350	6-Mar-26	PAID	2019876815	101016786152	
95059	79	ARIF HOQUE	मं	18456	0	0	0	0	18456	21	0	13842	0	0	0	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	1454	12388	NEFT A/C NO.36111677594	6-Mar-26	PAID	6936063072	102196349603	
95144	80	ARIJUN KUMAR	मं	18456	0	0	0	0	18456	21	0	13842	0	0	0	0	0	0	0	13842	0	0	13842	1350	104	0	0	0	0	1454	12388	NEFT A/C NO.3752467875	6-Mar-26	PAID	2019128545	101984168655	
95145	65	AMIT KUMAR	मं	18456	0	0	0	0	18456	20	0	13183	0	0	0	0	0	0	0	13183	0	0	13183	1286	99	0	0	0	0	1385	11798	NEFT A/C NO.9211329976	6-Mar-26	PAID	2019877666	101378523374	
95146	63	SAHINUR MANDAL	मं	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	1731	14748	NEFT A/C NO.6747782728	6-Mar-26	PAID	2019109562	101259866564	



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 FEB-26 to 28 FEB- 26

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai 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	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
95283	74	HAPIJUL MIYA	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.76908100003237	6-Mar-26	PAID	2019885563	101703117434
95291	71	THOMAS	HB	18456	0	0	0	0	18456	23	0	15160	0	0	0	0	0	0	0	15160	0	0	15160	1479	114	0	0	0	0	0	1593	13567	NEFT A/C NO.20244557544	6-Mar-26	PAID	2019566992	102137899976
95292	75	RAHUL ALI BHUIYA	HB	18456	0	0	0	0	18456	25	0	16479	0	0	0	0	0	0	0	16479	0	0	16479	1607	124	0	0	0	0	0	1731	14748	NEFT A/C NO.9714001700014570	6-Mar-26	PAID	2019220212	102017053790
95293	72	MAHENDRA	HB	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.696202120001309	6-Mar-26	PAID	2019885569	102285856239
95375	70	PALASHKANTI ROY	SUPERVISOR	22411	0	0	0	0	22411	27	0	21611	0	0	0	0	0	0	0	21611	1800	1621	25032	1736	0	0	0	0	0	0	1736	23296	NEFT A/C NO.4450325515	6-Mar-26	PAID	N/A	101448448435
95400	76	RAHUL KUMAR	GARDNER	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.8704000100073578	6-Mar-26	PAID	1014825944	101979020397
95401	77	GHAN SHYAM	GARDNER	18456	0	0	0	0	18456	28	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	1939	16517	NEFT A/C NO.20358100010091	6-Mar-26	PAID	1116434800	102092809908
95907	81	SAMBHU MUNIAN	HB	18456	0	0	0	0	18456	22	0	14501	0	0	0	0	0	0	0	14501	0	0	14501	1414	109	0	0	0	0	0	1523	12978	NEFT A/C NO.0029100100010169	6-Mar-26	PAID	2019184295	102006175449
95972	83	DILIP KUMAR CHAUDHARY	HB	18456	0	0	0	0	18456	10	0	6591	0	0	0	0	0	0	0	6591	0	0	6591	643	50	0	0	0	0	0	693	5898	NEFT A/C NO.3080001700048432	6-Mar-26	PAID	2019132682	101310594904
95973	84	RITEESH SAROJ	HB	18456	0	0	0	0	18456	3	0	1977	0	0	0	0	0	0	0	1977	0	0	1977	193	15	0	0	0	0	0	208	1769	NEFT A/C NO.40930100012583	6-Mar-26	PAID	2019913105	102308249111
95974	82	TOHID	HB	18456	0	0	0	0	18456	19	0	12524	0	0	0	0	0	0	0	12524	0	0	12524	1221	94	0	0	0	0	0	1315	11209	NEFT A/C NO.010038153242	6-Mar-26	PAID	5220775023	102019970918
95975	85	DILIP KUMAR JAISWAL	HB	18456	0	0	0	0	18456	3	0	1977	0	0	0	0	0	0	0	1977	0	0	1977	193	15	0	0	0	0	0	208	1769	NEFT A/C NO.363002010513236	6-Mar-26	PAID	6719983925	101671143902
FM090	78	BIPIN KUMAR SINGH	Exec-Facility	25000	12500	10184	0	0	47684	28	0	25000	0	0	0	12500	10184	0	0	47684	2083	3576	53343	1800	0	0	0	0	0	0	1800	51543	NEFT A/C NO.166123000006	6-Mar-26	PAID	N/A	101005747650

