

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 Peahdpur South Delhi New Delhi-110044

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

Wage Period From 1st MAR-2026 to 31 MAR-2026

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 |
|-----------|--------|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-------------|
| FM090 | 1 | BIPIN KUMAR SINGH | OFF | P | P | H | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | | |
| 91271 | 2 | A BABU | P | A | P | H | P | P | OFF | P | A | A | P | P | P | OFF | P | P | P | A | A | P | OFF | P | A | P | P | P | P | OFF | P | A | P | 24 | |
| 91951 | 3 | RAHUL KUMAR | OFF | P | P | H | P | 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 | 30 | |
| 91687 | 4 | RAVI KUMAR | P | P | P | H | A | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | 29 | | |
| 95375 | 5 | PALASHKANTI ROY | OFF | P | P | P | P | CO | P | OFF | A | P | P | P | A | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | 28 | |
| 92656 | 6 | INDERJEET SINGH | OFF | A | A | H | P | P | P | OFF | P | P | A | A | A | A | OFF | A | P | P | P | P | P | OFF | A | A | A | A | A | A | A | A | 15 | | |
| 91336 | 7 | MAHESH KUMAR DORIYA | P | OFF | P | H | 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 | OFF | P | 30 | |
| 91353 | 8 | NIRMAL KUMAR BARMAN | OFF | A | A | H | A | A | A | A | A | A | A | A | A | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 19 | |
| 91334 | 9 | SANDEEP SUNAR | OFF | P | P | H | 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 | 31 | |
| 91333 | 10 | BISWAJIT BISWAS | OFF | A | A | H | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | A | P | 21 | |
| 91345 | 11 | AJAY KUMAR | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | P | P | P | P | OFF | P | A | A | A | P | OFF | A | A | P | 11 | | |
| 91343 | 12 | ANAND KUMAR | P | P | A | H | OFF | A | A | A | A | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | 19 | | |
| 91342 | 13 | KARAN BALMEEK | P | A | P | H | P | P | OFF | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 6 | | |
| 92248 | 14 | VIKEY | A | A | A | OFF | A | P | P | P | P | A | OFF | P | P | P | A | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | A | P | 23 | |
| 91355 | 15 | DEEPU KUMAR | P | A | A | H | OFF | A | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | A | A | OFF | A | A | A | A | 20 | | |
| 92029 | 16 | CHINTA RAM GUPTA | P | P | P | H | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | 30 | | |
| 91367 | 17 | KISHAN KUMAR | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 31 | | |
| 92018 | 18 | SOHAN LAL | P | P | OFF | H | A | A | A | P | P | OFF | P | A | A | A | A | A | A | A | A | P | P | P | P | OFF | P | P | P | P | A | OFF | 19 | | |
| 92657 | 19 | VIJAY EKKA | P | P | P | H | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 30 | |
| 93102 | 20 | MANJAY KUMAR | P | P | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | A | A | A | A | A | A | A | A | A | 20 | | |
| 93107 | 21 | AMIT KUMAR | P | P | P | H | A | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | A | P | P | 27 | |
| 93455 | 22 | AJAY PRATAP | P | P | OFF | H | A | A | A | A | A | A | A | A | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | 22 | | |
| 91320 | 23 | VIJAY | 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 | | |
| 94274 | 24 | MAHENDER | A | P | p | H | A | OFF | P | P | A | A | P | P | OFF | P | P | P | p | P | P | OFF | P | P | P | p | A | P | OFF | P | P | A | P | 25 | |
| 94272 | 25 | VIJAY KUMAR | A | P | P | OFF | A | P | P | P | P | A | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | 26 | |
| 94276 | 26 | MARSEL TIRKEY | P | OFF | P | H | 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 | 31 | | |
| 94365 | 27 | BHUNESHWAR LOHRA | P | P | OFF | H | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | A | P | P | P | P | A | OFF | P | A | P | A | P | P | OFF | 26 | |
| 94427 | 28 | RAVINDER | A | P | P | H | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 29 | |
| 94573 | 29 | MUKTA BARMAN | OFF | P | P | H | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 31 | |
| 94567 | 30 | RAKESH KUMAR | P | OFF | A | H | 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 | P | 27 | | |
| 94701 | 31 | DIPAK AHIRWAR | P | P | P | P | OFF | P | P | P | P | CO | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | 31 | |
| 94872 | 32 | SUSHIL KUMAR | A | OFF | P | H | 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 | 30 | | |
| 94874 | 33 | RAHUL | P | P | OFF | H | A | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | OFF | A | P | P | P | A | P | OFF | 27 | | |
| 94815 | 34 | SHRI KRISHNA | OFF | P | P | H | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |
| 94816 | 35 | SURESH | P | P | OFF | H | P | P | A | A | P | OFF | P | P | P | A | A | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | OFF | 26 | | |
| 94817 | 36 | NITIN | OFF | P | P | H | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 | |



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| 95291 | 37 | THOMAS | OFF | P | P | H | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | 30 | | | |
| 95282 | 38 | SAHINUR MANDAL | OFF | P | P | H | P | P | P | OFF | A | P | P | P | A | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | A | A | 26 | | |
| 92245 | 39 | PARDEEP | OFF | P | P | H | 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 | 31 | | |
| 91341 | 40 | ANIL | OFF | P | P | H | A | P | P | OFF | P | P | P | A | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 28 | | |
| 91366 | 41 | SANDEEP | P | P | P | H | 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 | P | P | 31 | | |
| 91359 | 42 | SAINUR HOSAIN | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | CO | P | P | A | P | OFF | P | P | P | P | P | 30 | | |
| 91352 | 43 | PRASENJIT BARMAN | P | P | P | OFF | A | 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 | 30 | | |
| 91368 | 44 | AKRAMUL HAQUE | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | A | A | A | 27 | | |
| 91347 | 45 | BIVEKANANDA GHORAI | OFF | P | A | H | 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 | 3 | |
| 91354 | 46 | AWDESH | OFF | P | P | H | 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 | P | 31 | | |
| 91370 | 47 | RAM SHARIKH SHARMA | P | P | OFF | H | P | P | P | P | P | OFF | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 11 | | |
| 93112 | 48 | SUDHANGSHU BARMAN | P | P | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 | | |
| 93113 | 49 | UMAKANTA RAY SINGH | P | P | P | H | P | P | 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 | 30 | | |
| 93651 | 50 | TAHIDUL MIAH | OFF | P | P | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 30 | | |
| 94275 | 51 | ASHIQ ALI | P | P | OFF | H | A | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | A | P | P | OFF | P | P | P | P | P | P | OFF | 29 | |
| 94363 | 52 | TOSHIB | OFF | P | P | H | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | A | A | OFF | P | P | P | P | P | P | OFF | P | P | 28 | | |
| 94364 | 53 | NARESH KUMAR | P | P | OFF | H | 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 | 9 | | |
| 94431 | 54 | PRADEEP KUMAR | A | A | A | A | A | A | A | P | P | P | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 23 | | |
| 94430 | 55 | ISHWAR PAL | P | OFF | A | H | 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 | A | A | 15 | | |
| 94432 | 56 | AROB ALI GAZI | OFF | P | P | H | P | P | P | OFF | A | P | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | A | OFF | A | P | 27 | | |
| 93728 | 57 | SHIVAM | P | A | P | H | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | 29 | | |
| 94433 | 58 | RAM PADA GHORAI | OFF | P | P | H | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | A | A | 27 | | |
| 94568 | 59 | SADDAM MIYA | P | OFF | A | H | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | A | A | A | OFF | A | A | P | A | A | A | A | 18 | | | |
| 94574 | 60 | LALARAM | A | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | 28 | | | |
| 92792 | 61 | RAKESH | P | A | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | A | A | A | A | A | A | A | P | P | P | P | 24 | | |
| 94699 | 62 | ROHITASH | OFF | P | P | H | P | A | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | P | 28 | | |
| 91360 | 63 | RAJESH BARMAN | P | P | P | H | OFF | P | P | A | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 30 | | |
| 95283 | 64 | HAPIJUL MIYA | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | 31 | | |
| 95293 | 65 | MAHENDRA | OFF | P | P | H | 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 | 31 | | |
| 95292 | 66 | RAHUL ALI BHUIYA | OFF | P | P | P | P | P | CO | OFF | A | A | P | P | P | P | OFF | P | P | P | P | P | A | OFF | P | P | P | P | P | P | OFF | P | P | 28 | | |
| 95401 | 67 | GHAN SHYAM | P | P | P | H | 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 | 31 | | |
| 95400 | 68 | RAHUL KUMAR | P | P | P | H | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | 30 | | |
| 95059 | 69 | ARIF HOQUE | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | CO | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | 30 | | | |
| 95144 | 70 | ARJUN KUMAR | P | P | P | H | 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 | 31 | | |
| 95907 | 71 | SAMBHU MUNIAN | P | P | P | H | 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 | 31 | | |
| 95974 | 72 | TOHID | P | OFF | P | H | 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 | 30 | | |



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| 95972 | 73 | DILIP KUMAR CHAUDHARY | P | OFF | P | H | 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 | 31 | | |
| 95975 | 74 | DILIP KUMAR JAISWAL | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 95973 | 75 | RITESH SAROJ | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 31 | |
| 96557 | 76 | RAJESH | | P | P | H | A | P | P | OFF | P | A | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | P | 27 | | |
| 96323 | 77 | AJEET PAL | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 23 | | |
| 96435 | 78 | BEER PAL | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | A | 15 | | |
| 96322 | 79 | RAJAT KUMAR | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 15 | | |
| 96325 | 80 | JASVEER KUMAR | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 15 | | |
| 96327 | 81 | SOMNATH BAR | | | | | | | | | | | | | | | | | P | P | P | P | OFF | P | A | P | P | P | P | OFF | P | A | P | 13 | | |
| 96329 | 82 | PANKAJ GAUTAM | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | A | P | P | P | OFF | P | 14 | | |
| 96555 | 83 | SUSHIL | | | | | | | | | | | | | | | | | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 15 | | | |
| 96562 | 84 | VIJAY KUMAR | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | 15 | | |
| 96563 | 85 | SWAPAN KUMAR BAR | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 14 | | |
| 96264 | 86 | MANOJ KUMAR | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 14 | | |
| 96330 | 87 | KARAN | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 14 | | |
| 96556 | 88 | AKSHAY PAL | | | | | | | | | | | | | | | | | | P | P | P | P | P | OFF | P | P | A | P | P | P | OFF | 13 | | | |
| 96326 | 89 | SUNIL KUMAR | | | | | | | | | | | | | | | | | | | P | A | A | A | P | A | OFF | P | P | A | A | A | P | 6 | | |
| 96560 | 90 | VIKAS | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | 12 | | | |
| 96558 | 91 | RAHUL | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | 11 | | |
| 96559 | 92 | GAURAV | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | A | P | P | P | 10 | | |
| 96564 | 93 | RAVI KUMAR | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | A | 10 | | |
| 96561 | 94 | ADITY | | | | | | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | 6 | | |



| Rate of Minimum Wages and since the date | | | | |
|--|----------------|---------|--------------|-----------|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 27690 | 25505 | 23218 | 20930 |
| Daily Allowance | 0 | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 | 0 |

Name of the Establishment
Wage Period From 1st MAR-26 to 31 MAR- 26

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 | Reveries | Total | Net Payment | Bank Transaction ID | Date of Payment | Remarks | ESIC NO. | UAN NO. |
|---------------|-----------------------------|---------------------|------------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|----------|-------|------------------------------|---------------------|-----------------|------------|--------------|---------|
| 91271 | 24 | A BABU | SUPERVISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 24 | 0 | 17350 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17350 | 1445 | 1301 | 20096 | 1394 | 0 | 0 | 0 | 0 | 0 | 1394 | 18702 | NEFT A/C NO.3548908937 | 7-Apr-26 | PAID | N/A | 100787020120 | |
| 91320 | 15 | VUJAY | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 1 | 0 | 595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 595 | 0 | 0 | 595 | 58 | 5 | 0 | 0 | 0 | 0 | 63 | 532 | NEFT A/C NO.40348708838 | 7-Apr-26 | PAID | 1325814834 | 101821564767 | |
| 91333 | 3 | BISWAJIT BISWAS | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 21 | 0 | 12502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12502 | 0 | 0 | 12502 | 1219 | 94 | 0 | 0 | 0 | 0 | 1313 | 11189 | NEFT A/C NO.3080001700219322 | 7-Apr-26 | PAID | 2019716711 | 102208380174 | |
| 91334 | 9 | SANDEEP SUNAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.41934866382 | 7-Apr-26 | PAID | 2019716716 | 101552035221 | |
| 91336 | 22 | MAHESH KUMAR DORIYA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.61027914090 | 7-Apr-26 | PAID | 1510435195 | 101423501916 | |
| 91341 | 4 | ANIL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 0 | 16670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16670 | 0 | 0 | 16670 | 1626 | 126 | 0 | 0 | 0 | 0 | 1752 | 14918 | NEFT A/C NO.67702010007278 | 7-Apr-26 | PAID | 2018043379 | 101595759330 | |
| 91342 | 10 | KARAN BALMEEK | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 6 | 0 | 3572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3572 | 0 | 0 | 3572 | 348 | 27 | 0 | 0 | 0 | 0 | 375 | 3197 | NEFT A/C NO.42381010954 | 7-Apr-26 | PAID | 2214968324 | 101947258957 | |
| 91343 | 11 | ANAND KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 19 | 0 | 11312 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11312 | 0 | 0 | 11312 | 1103 | 85 | 0 | 0 | 0 | 0 | 1188 | 10124 | NEFT A/C NO.4938118000087 | 7-Apr-26 | PAID | 2019716722 | 100082118942 | |
| 91345 | 20 | AJAY KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 11 | 0 | 6549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6549 | 0 | 0 | 6549 | 639 | 50 | 0 | 0 | 0 | 0 | 689 | 5860 | NEFT A/C NO.0780100100009105 | 7-Apr-26 | PAID | 2019716729 | 101866452373 | |
| 91347 | 16 | BIVEKANANDA GHORAI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 3 | 0 | 1786 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1786 | 0 | 0 | 1786 | 174 | 14 | 0 | 0 | 0 | 0 | 188 | 1598 | NEFT A/C NO.32845215442 | 7-Apr-26 | PAID | 2018796241 | 101379423707 | |
| 91352 | 14 | PRASEJIT BARMAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.35926705375 | 7-Apr-26 | PAID | 2019716745 | 102208783400 | |
| 91353 | 12 | NIRMAL KUMAR BARMAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 19 | 0 | 11312 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11312 | 0 | 0 | 11312 | 1103 | 85 | 0 | 0 | 0 | 0 | 1188 | 10124 | NEFT A/C NO.8411538877 | 7-Apr-26 | PAID | 1114520002 | 100448632913 | |
| 91354 | 13 | AWDESH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.1009104000108614 | 7-Apr-26 | PAID | 2214968322 | 101947258990 | |
| 91355 | 6 | DEEPU KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 20 | 0 | 11907 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11907 | 0 | 0 | 11907 | 1161 | 90 | 0 | 0 | 0 | 0 | 1251 | 10656 | NEFT A/C NO.35933105426 | 7-Apr-26 | PAID | 2019716754 | 101299726905 | |
| 91359 | 7 | SAINUR HOSAIN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.0849183902 | 7-Apr-26 | PAID | 6935692577 | 102154581969 | |
| 91360 | 8 | RAJESH BARMAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.35926713772 | 7-Apr-26 | PAID | 2019716766 | 102208374764 | |
| 91366 | 17 | SANDEEP | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.0029100400000479 | 7-Apr-26 | PAID | 2019158825 | 100721380723 | |
| 91367 | 18 | KISHAN KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.35583604248 | 7-Apr-26 | PAID | 2019717777 | 100664025781 | |
| 91368 | 19 | AKRAMUL HAQUE | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.50100579443083 | 7-Apr-26 | PAID | 1116040027 | 101274969111 | |



| Rate of Minimum Wages and since the date | | | | |
|--|----------------|---------|--------------|-----------|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 27690 | 25505 | 23218 | 20930 |
| Daily Allowance | 0 | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 | 0 |

Name of the Establishment
Wage Period From 1st MAR-26 to 31 MAR- 26

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. |
|---------------|-----------------------------|--------------------|----------------------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|------------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 91370 | 21 | RAM SHARIKH SHARMA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 11 | 0 | 6549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6549 | 0 | 0 | 6549 | 639 | 50 | 0 | 0 | 0 | 0 | 0 | 689 | 5860 | NEFT A/C NO.07940100002593 | 7-Apr-26 | PAID | 2016268892 | 101221870963 |
| 91687 | 25 | RAVI KUMAR | SUPERVISOR/IN-CHARGE | 22411 | 0 | 0 | 0 | 0 | 22411 | 29 | 0 | 20965 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20965 | 1747 | 1573 | 24285 | 1684 | 0 | 0 | 0 | 0 | 0 | 0 | 1684 | 22601 | NEFT A/C NO.08671000509070 | 7-Apr-26 | PAID | N/A | 10280670961 |
| 91951 | 26 | RAHUL KUMAR | SUPERVISOR/IN-CHARGE | 22411 | 0 | 0 | 0 | 0 | 22411 | 30 | 0 | 21688 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21688 | 1807 | 1627 | 25122 | 1742 | 0 | 0 | 0 | 0 | 0 | 0 | 1742 | 23380 | NEFT A/C NO.1345606667 | 7-Apr-26 | PAID | N/A | 101212528168 |
| 92018 | 28 | SOHAN LAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 19 | 0 | 11312 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11312 | 0 | 0 | 11312 | 1103 | 85 | 0 | 0 | 0 | 0 | 0 | 1188 | 10124 | NEFT A/C NO.0029101700011530 | 7-Apr-26 | PAID | 2019747315 | 101799700324 |
| 92029 | 27 | CHINTA RAM GUPTA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.32960528554 | 7-Apr-26 | PAID | 2016089097 | 100872264961 |
| 92245 | 32 | PARDEEP | HB | 20371 | 0 | 0 | 0 | 0 | 20371 | 31 | 0 | 20371 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20371 | 0 | 0 | 20371 | 1800 | 153 | 0 | 0 | 0 | 0 | 0 | 1953 | 18418 | NEFT A/C NO.32017008573 | 7-Apr-26 | PAID | 2019747344 | 10076578956 |
| 92248 | 31 | VICKEY | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 23 | 0 | 13693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13693 | 0 | 0 | 13693 | 1335 | 103 | 0 | 0 | 0 | 0 | 0 | 1438 | 12255 | NEFT A/C NO.07802121029211 | 7-Apr-26 | PAID | 1014970561 | 100725277154 |
| 92656 | 33 | INDERJEET SINGH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.6025101100090006 | 7-Apr-26 | PAID | 2017878069 | 101518801842 |
| 92657 | 34 | VUJAY EKKA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.347401000414 | 7-Apr-26 | PAID | 1013591887 | 100665853583 |
| 92792 | 61 | RAKESH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 24 | 0 | 14289 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14289 | 0 | 0 | 14289 | 1394 | 108 | 0 | 0 | 0 | 0 | 0 | 1502 | 12787 | NEFT A/C NO.100053349993 | 7-Apr-26 | PAID | 2019773068 | 101179913297 |
| 93102 | 38 | MANJAY KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 20 | 0 | 11907 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11907 | 0 | 0 | 11907 | 1161 | 90 | 0 | 0 | 0 | 0 | 0 | 1251 | 10656 | NEFT A/C NO.50336893126 | 7-Apr-26 | PAID | 1115953751 | 101200597513 |
| 93107 | 39 | AMIT KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.159599472962 | 7-Apr-26 | PAID | 2019794271 | 100638562498 |
| 93112 | 36 | SUDHANGSHU BARMAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.1685201700207616 | 7-Apr-26 | PAID | 2019716761 | 102208380254 |
| 93113 | 37 | UMAKANTA RAY SINGH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.33604052427 | 7-Apr-26 | PAID | 1115505621 | 101434335744 |
| 93455 | 41 | AJAY PRATAP | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 22 | 0 | 13098 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13098 | 0 | 0 | 13098 | 1277 | 99 | 0 | 0 | 0 | 0 | 0 | 1376 | 11722 | NEFT A/C NO.4938108002157 | 7-Apr-26 | PAID | 6719918089 | 101137844794 |
| 93651 | 42 | TAHIDUL MIAH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.9714001700014224 | 7-Apr-26 | PAID | 5217776436 | 101702122493 |
| 93728 | 54 | SHIVAM | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 0 | 17265 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17265 | 0 | 0 | 17265 | 1684 | 130 | 0 | 0 | 0 | 0 | 0 | 1814 | 15451 | NEFT A/C NO.8150457217 | 7-Apr-26 | PAID | 1015031689 | 102247136744 |
| 94272 | 43 | VUJAY KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 26 | 0 | 15479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15479 | 0 | 0 | 15479 | 1510 | 117 | 0 | 0 | 0 | 0 | 0 | 1627 | 13852 | NEFT A/C NO.7217826033 | 7-Apr-26 | PAID | 1014979949 | 102175596578 |
| 94274 | 44 | MAHENDER | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 25 | 0 | 14884 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14884 | 0 | 0 | 14884 | 1452 | 112 | 0 | 0 | 0 | 0 | 0 | 1564 | 13320 | NEFT A/C NO.07660100009123 | 7-Apr-26 | PAID | 2019841544 | 102262955774 |
| 94275 | 45 | ASHIQ ALI | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 0 | 17265 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17265 | 0 | 0 | 17265 | 1684 | 130 | 0 | 0 | 0 | 0 | 0 | 1814 | 15451 | NEFT A/C NO.3750464525 | 7-Apr-26 | PAID | 2019841553 | 102263004235 |



| Rate of Minimum Wages and since the date | | | | |
|--|----------------|---------|--------------|-----------|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 27690 | 25505 | 23218 | 20930 |
| Daily Allowance | 0 | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 | 0 |

Name of the Establishment
Wage Period From 1st MAR-26 to 31 MAR- 26

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 | Reveries | Total | Net Payment | Bank Transaction ID | Date of Payment | Remarks | ESIC NO. | UAN NO. |
|---------------|-----------------------------|------------------|--------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|----------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 94276 | 46 | MARSEL TIRKEY | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.20377925543 | 7-Apr-26 | PAID | 6936409679 | 101506085436 |
| 94363 | 47 | TOSHIB | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 0 | 16670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16670 | 0 | 0 | 16670 | 1626 | 126 | 0 | 0 | 0 | 0 | 0 | 1752 | 14918 | NEFT A/C NO.100127107276 | 7-Apr-26 | PAID | 6930864312 | 101663947585 |
| 94364 | 49 | NARESH KUMAR | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 9 | 0 | 5358 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5358 | 0 | 0 | 5358 | 523 | 41 | 0 | 0 | 0 | 0 | 0 | 564 | 4794 | NEFT A/C NO.110159109926 | 7-Apr-26 | PAID | 1115638041 | 101541197383 |
| 94365 | 48 | BHUNESHWAR LOHRA | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 26 | 0 | 15479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15479 | 0 | 0 | 15479 | 1510 | 117 | 0 | 0 | 0 | 0 | 0 | 1627 | 13852 | NEFT A/C NO.309022353786 | 7-Apr-26 | PAID | 2019094757 | 101289882315 |
| 94427 | 55 | RAVINDER | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 0 | 17265 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17265 | 0 | 0 | 17265 | 1684 | 130 | 0 | 0 | 0 | 0 | 0 | 1814 | 15451 | NEFT A/C NO.1529000102223513 | 7-Apr-26 | PAID | 2013826754 | 100433986955 |
| 94430 | 50 | ISHWAR PAL | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.20035255869 | 7-Apr-26 | PAID | 2019850317 | 100873835780 |
| 94431 | 51 | PRADEEP KUMAR | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 23 | 0 | 13693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13693 | 0 | 0 | 13693 | 1335 | 103 | 0 | 0 | 0 | 0 | 0 | 1438 | 12255 | NEFT A/C NO.0029101700014722 | 7-Apr-26 | PAID | 6931368721 | 101349495891 |
| 94432 | 52 | AROB ALI GAZI | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.5356095991 | 7-Apr-26 | PAID | 2019846440 | 102267452989 |
| 94433 | 53 | RAM PADA GHORAI | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.21260100010168 | 7-Apr-26 | PAID | 6913967170 | 100018469981 |
| 94567 | 60 | RAKESH KUMAR | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.8348343964 | 7-Apr-26 | PAID | 2019361056 | 101456504534 |
| 94568 | 58 | SADDAM MIYA | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 18 | 0 | 10716 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10716 | 0 | 0 | 10716 | 1045 | 81 | 0 | 0 | 0 | 0 | 0 | 1126 | 9590 | NEFT A/C NO.100056573425 | 7-Apr-26 | PAID | 6936643415 | 101182215888 |
| 94573 | 56 | MUKTA BARMAN | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.8597544632 | 7-Apr-26 | PAID | 6935406378 | 102128683019 |
| 94574 | 59 | LALARAM | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 0 | 16670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16670 | 0 | 0 | 16670 | 1626 | 126 | 0 | 0 | 0 | 0 | 0 | 1752 | 14918 | NEFT A/C NO.04072122002124 | 7-Apr-26 | PAID | 2017945677 | 101571006228 |
| 94699 | 62 | ROHITASH | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 0 | 16670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16670 | 0 | 0 | 16670 | 1626 | 126 | 0 | 0 | 0 | 0 | 0 | 1752 | 14918 | NEFT A/C NO.00292191001939 | 7-Apr-26 | PAID | 1116152589 | 100949685522 |
| 94701 | 63 | DIPAK AHIRWAR | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.77331900999937 | 7-Apr-26 | PAID | 2019854153 | 102271609264 |
| 94815 | 66 | SHRI KRISHNA | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.41273983403 | 7-Apr-26 | PAID | 2019178196 | 101998613329 |
| 94816 | 67 | SURESH | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 26 | 0 | 15479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15479 | 0 | 0 | 15479 | 1510 | 117 | 0 | 0 | 0 | 0 | 0 | 1627 | 13852 | NEFT A/C NO.90702010049740 | 7-Apr-26 | PAID | 2018818300 | 101175969345 |
| 94817 | 68 | NITIN | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.3086000101577077 | 7-Apr-26 | PAID | 2019418413 | 102220174531 |
| 94872 | 64 | SUSHIL KUMAR | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.33838838934 | 7-Apr-26 | PAID | 1116123972 | 101876238678 |
| 94874 | 65 | RAHUL | मै | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.607810110013350 | 7-Apr-26 | PAID | 2019876815 | 101016786152 |



| Rate of Minimum Wages and since the date | | | | |
|--|----------------|---------|--------------|-----------|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 27690 | 25505 | 23218 | 20930 |
| Daily Allowance | 0 | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 | 0 |

Name of the Establishment
Wage Period From 1st MAR-26 to 31 MAR- 26

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 | Others | Recess | Total | Net Payment | Bank Transaction ID | Date of Payment | Remarks | ESIC NO. | UAN NO. |
|---------------|-----------------------------|-----------------------|--------------------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|-----|------------|--------|--------|-------|-------------|------------------------------|-----------------|---------|------------|--------------|
| 95059 | 79 | ARIF HOQUE | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.36111677594 | 7-Apr-26 | PAID | 6936063072 | 102196349603 |
| 95144 | 80 | ARIJUN KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.3752467875 | 7-Apr-26 | PAID | 2019128545 | 101984168655 |
| 95282 | 73 | SAHINUR MANDAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 26 | 0 | 15479 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15479 | 0 | 0 | 15479 | 1510 | 117 | 0 | 0 | 0 | 0 | 1627 | 13852 | NEFT A/C NO.6747782728 | 7-Apr-26 | PAID | 2019109562 | 101259866564 |
| 95283 | 74 | HAPIJUL MIYA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.76908100003237 | 7-Apr-26 | PAID | 2019885563 | 101703117434 |
| 95291 | 71 | THOMAS | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.20244557544 | 7-Apr-26 | PAID | 2019566992 | 102137899976 |
| 95292 | 75 | RAHUL ALI BHUIYA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 28 | 0 | 16670 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16670 | 0 | 0 | 16670 | 1626 | 126 | 0 | 0 | 0 | 0 | 1752 | 14918 | NEFT A/C NO.9714001700014570 | 7-Apr-26 | PAID | 2019220212 | 102017053790 |
| 95293 | 72 | MAHENDRA | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.696202120001309 | 7-Apr-26 | PAID | 2019885569 | 102285856239 |
| 95375 | 70 | PALASHKANTI ROY | GARDNER SUPERVISOR | 22411 | 0 | 0 | 0 | 0 | 22411 | 28 | 0 | 20242 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20242 | 1686 | 1518 | 23446 | 1626 | 0 | 0 | 0 | 0 | 0 | 1626 | 21820 | NEFT A/C NO.1670104000093897 | 7-Apr-26 | PAID | N/A | 101448448435 |
| 95400 | 76 | RAHUL KUMAR | GARDNER | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.8704000100073578 | 7-Apr-26 | PAID | 1014825944 | 101979020397 |
| 95401 | 77 | GHAN SHYAM | GARDNER | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.20358100010091 | 7-Apr-26 | PAID | 1116434800 | 102092809908 |
| 95907 | 81 | SAMBHU MUNIAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.0029100100010169 | 7-Apr-26 | PAID | 2019184295 | 102006175449 |
| 95924 | 95 | SWAPAN KUMAR BAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 14 | 0 | 8335 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8335 | 0 | 0 | 8335 | 813 | 63 | 0 | 0 | 0 | 0 | 876 | 7459 | NEFT A/C NO.520002413000233 | 7-Apr-26 | PAID | 2018677377 | 101380427920 |
| 95972 | 83 | DILIP KUMAR CHAUDHARY | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.3080001700048432 | 7-Apr-26 | PAID | 2019132682 | 101310594904 |
| 95973 | 84 | RITESH SAROJ | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.40930100012583 | 7-Apr-26 | PAID | 2019913105 | 102308249111 |
| 95974 | 82 | TOHID | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 1742 | 134 | 0 | 0 | 0 | 0 | 1876 | 15985 | NEFT A/C NO.010038153242 | 7-Apr-26 | PAID | 5220775023 | 102019970918 |
| 95975 | 85 | DILIP KUMAR JAISWAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 31 | 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.363002010513236 | 7-Apr-26 | PAID | 6719983925 | 101671143902 |
| 96264 | 96 | MANOJ KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 14 | 0 | 8335 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8335 | 0 | 0 | 8335 | 813 | 63 | 0 | 0 | 0 | 0 | 876 | 7459 | NEFT A/C NO.31449663989 | 7-Apr-26 | PAID | 2019824488 | 100497922926 |
| 96322 | 89 | RAJAT KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.10283211113065 | 7-Apr-26 | PAID | 2019931399 | 102313581013 |
| 96323 | 87 | AJEET PAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 23 | 0 | 13693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13693 | 0 | 0 | 13693 | 1335 | 103 | 0 | 0 | 0 | 0 | 1438 | 12255 | NEFT A/C NO.2121001700101431 | 7-Apr-26 | PAID | 2019931404 | 102309647855 |
| 96325 | 90 | JASVEER KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.00669500085383 | 7-Apr-26 | PAID | 1116299361 | 101915843460 |



| Rate of Minimum Wages and since the date | | | | |
|--|----------------|---------|--------------|-----------|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 27690 | 25505 | 23218 | 20930 |
| Daily Allowance | 0 | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 | 0 |

Name of the Establishment
Wage Period From 1st MAR-26 to 31 MAR- 26

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. |
|---------------|-----------------------------|-------------------|---------------|-------|-------|-------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-------|-------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|------------|-------|--------------------------|------------------------------|-----------------|---------|--------------|--------------|
| 96326 | 99 | SUNIL KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 6 | 0 | 3572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3572 | 0 | 0 | 3572 | 348 | 27 | 0 | 0 | 0 | 0 | 0 | 375 | 3197 | NEFT A/C NO.05002191007993 | 7-Apr-26 | PAID | 2019933399 | 102313137390 |
| 96327 | 91 | SOMNATH BAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 13 | 0 | 7740 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7740 | 0 | 0 | 7740 | 755 | 59 | 0 | 0 | 0 | 0 | 0 | 814 | 6926 | NEFT A/C NO.771302120001383 | 7-Apr-26 | PAID | 6933947014 | 101838505781 |
| 96329 | 92 | PANKAJ GAUTAM | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 14 | 0 | 8335 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8335 | 0 | 0 | 8335 | 813 | 63 | 0 | 0 | 0 | 0 | 0 | 876 | 7459 | NEFT A/C NO.925010026208407 | 7-Apr-26 | PAID | 2019762908 | 102228452184 |
| 96330 | 97 | KARAN | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 14 | 0 | 8335 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8335 | 0 | 0 | 8335 | 813 | 63 | 0 | 0 | 0 | 0 | 0 | 876 | 7459 | NEFT A/C NO.9712947665 | 7-Apr-26 | PAID | 6934087346 | 101337771277 |
| 96435 | 88 | BEER PAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.3080001700070389 | 7-Apr-26 | PAID | 2214768376 | 101087330466 |
| 96555 | 93 | SUSHIL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.41194314044 | 7-Apr-26 | PAID | 2018917652 | 101422900468 |
| 96556 | 98 | AKSHAY PAL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 13 | 0 | 7740 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7740 | 0 | 0 | 7740 | 755 | 59 | 0 | 0 | 0 | 0 | 0 | 814 | 6926 | NEFT A/C NO.2121001500013932 | 7-Apr-26 | PAID | 2019934266 | 102312737650 |
| 96557 | 86 | RAJESH | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 27 | 0 | 16075 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16075 | 0 | 0 | 16075 | 1568 | 121 | 0 | 0 | 0 | 0 | 0 | 1689 | 14386 | NEFT A/C NO.110277662235 | 7-Apr-26 | PAID | 2019933392 | 101642405236 |
| 96558 | 101 | RAHUL | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 11 | 0 | 6549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6549 | 0 | 0 | 6549 | 639 | 50 | 0 | 0 | 0 | 0 | 0 | 689 | 5860 | NEFT A/C NO.3080001700101546 | 7-Apr-26 | PAID | 6932175615 | 100653551471 |
| 96559 | 102 | GAURAV | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 10 | 0 | 5954 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5954 | 0 | 0 | 5954 | 581 | 45 | 0 | 0 | 0 | 0 | 0 | 626 | 5328 | NEFT A/C NO.235801000011534 | 7-Apr-26 | PAID | 3515646232 | 101248330716 |
| 96560 | 100 | VIKAS | GARDNER | 18456 | 0 | 0 | 0 | 0 | 18456 | 12 | 0 | 7144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7144 | 0 | 0 | 7144 | 697 | 54 | 0 | 0 | 0 | 0 | 0 | 751 | 6393 | NEFT A/C NO.609518210009225 | 7-Apr-26 | PAID | 2019189323 | 102011493508 |
| 96561 | 104 | ADITY | GARDNER | 18456 | 0 | 0 | 0 | 0 | 18456 | 6 | 0 | 3572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3572 | 0 | 0 | 3572 | 348 | 27 | 0 | 0 | 0 | 0 | 0 | 375 | 3197 | NEFT A/C NO.3749446573 | 7-Apr-26 | PAID | 6935237046 | 102114239423 |
| 96562 | 94 | VIJAY KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 15 | 0 | 8930 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8930 | 0 | 0 | 8930 | 871 | 67 | 0 | 0 | 0 | 0 | 0 | 938 | 7992 | NEFT A/C NO.921010057855014 | 7-Apr-26 | PAID | 2019933386 | 101586262108 |
| 96564 | 103 | RAVI KUMAR | HB | 18456 | 0 | 0 | 0 | 0 | 18456 | 10 | 0 | 5954 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5954 | 0 | 0 | 5954 | 581 | 45 | 0 | 0 | 0 | 0 | 0 | 626 | 5328 | NEFT A/C NO.38118967247 | 7-Apr-26 | PAID | 1116134694 | 101327405831 |
| FM090 | 78 | BIPIN KUMAR SINGH | Exec-Facility | 25000 | 12500 | 10184 | 0 | 0 | 47684 | 31 | 0 | 25000 | 0 | 0 | 0 | 12500 | 10184 | 0 | 0 | 47684 | 2083 | 3576 | 53343 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 51543 | NEFT A/C NO.166123000006 | 7-Apr-26 | PAID | N/A | 101005747650 | |

