

Form D
Attendance Register

Name of the Establishment-

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

Labour Identification Number (LIN) :- 1496994041

Work Location -

Angelica Developers Limited
Plot No. LP- 1B-02, Gateway District,
Aerocity, New Delhi - 110037
Delhi, India

Wage Period From 1st JUNE- 2025 to 30 JUNE-2025

S. no. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of Days
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	
1	SHUBHAM SINGH BISHT	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	OFF	P	-	30
2	RAVI 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	OFF	P	-	29
3	SAJEEV 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	OFF	P	-	30
4	RINKU 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	OFF	P	-	30
5	NANDALAL RAM	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	OFF	P	-	30
6	PINTU 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	OFF	P	-	29
7	MOSAREF SEKH	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	OFF	P	-	29
8	NAKUL CHANDRA BARMAN	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	OFF	P	-	30
9	RAM JIVAVAN YADAV	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	OFF	P	-	30
10	SHYAMNATH RAY	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	OFF	P	-	29
11	SARU PRASAD	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	OFF	P	-	30
12	HARIOM	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	OFF	P	-	29
13	NARENDRA KUMAR SAROI	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	OFF	P	-	29
14	DIPANKAR DAS	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	OFF	P	-	30
15	SANUWEL MING	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	OFF	P	-	30
16	RANJAN DAS	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	OFF	P	-	29
17	SUNNY KUMAR	OFF	P	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	OFF	P	-	28
18	SHASHI DEVI	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	OFF	P	-	27
19	SAHDEW KERKETTA	OFF	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	P	-	26
20	ALEXANDER EKA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	-	26
21	RAJ NATH	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	OFF	P	-	30
22	JAI PRAKASH	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	OFF	A	-	29
23	BABITA KUMARI																																4



Form B
Wage Register

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

Name of the Establishment
Wage Period From 1st June- 2025 to 30 June- 2025
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of the Owner - Mr. Ashresh Sabharwal
Labour Identification Number (LIN) -- 149694041

S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time hours	Basic	Pay ment Over time	HRA	CON V	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	1 SHUBHAM SINGH BISHI	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NET A/C NO.278100010057940	10-Jun-25	N/A	101509459815
76379	2 RAVI KUMAR	PB	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NET A/C NO.727718210009425	10-Jun-25	N/A	101065330488
76786	3 SANJEEV KUMAR	RIDER	23218	0	0	0	1753	24971	30	0	23218	0	0	0	0	1753	24971	0	0	24971	1800	0	1800	23171	NET A/C NO.03562150005720	10-Jun-25	N/A	100559592375
77870	4 RINKU KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NET A/C NO.50100017018417	10-Jun-25	N/A	100313695774
78366	5 NANDALAL RAM	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NET A/C NO.5019003398515	10-Jun-25	N/A	100496136928
80946	6 BABITA KUMARI	HL	20930	0	0	0	0	20930	4	0	2791	0	0	0	0	0	2791	0	0	2791	240	21	261	2530	NET A/C NO.052104010000291	10-Jun-25	2018975468	101830082973
81819	7 PINTU KUMAR	PB	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NET A/C NO.7344810005533	10-Jun-25	N/A	101955450148
84819	8 NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NET A/C NO.6946543649	10-Jun-25	2019265579	101830900222
85219	9 NARENDRA KUMAR SAROI	PB	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NET A/C NO.33680100023081	10-Jun-25	N/A	101885812593
85705	10 MOSAREF SEKH	HB	20930	0	0	0	0	20930	29	0	20232	0	0	0	0	0	20232	0	0	20232	1740	152	1892	18340	NET A/C NO.41728578865	10-Jun-25	2019342842	101980251211
86801	11 RAM JIVANAN VADAV	GARDN	25506	2000	0	0	0	27506	30	0	25506	0	2000	0	0	0	27506	0	0	27506	1800	0	1800	25706	NET A/C NO.30405011942	10-Jun-25	N/A	100982524543
87137	12 HARIOM	GARDN	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NET A/C NO.520101222819215	10-Jun-25	N/A	101254117056
87138	13 SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NET A/C NO.31514979739	10-Jun-25	N/A	100665704663
87139	14 SABU PRASAD	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NET A/C NO.308000170007389	10-Jun-25	N/A	100664723907
87289	15 DIPANKAR DAS	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NET A/C NO.36682970623	10-Jun-25	N/A	101309247102



Form B
Wage Register

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

Name of the Establishment
Wage Period From 1st June- 2025 to 30 June- 2021: HR-36/2, 60 Feet Road
Pul Petalpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Name of the Owner - Mr. Ashresh Saharwal
Labour Identification Number (LIN) :- 1496994041

Employee Code	S. no. in Empl oyce Register	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN		
88579	16	SANUWEI MING	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973		NEFT A/C NO.2614526297	10-Jun-25	2019558564	101944415438	
88686	17	SUNNY KUMAR	HB	23218	0	0	0	0	23218	28	0	21670	0	0	0	0	21670	0	0	21670	1680	0	1680	19990		NEFT A/C NO.40353875348	10-Jun-25	N/A	101207767136	
88723	18	RANJAN DAS	HB	20930	0	0	0	0	20930	29	0	20232	0	0	0	0	20232	0	0	20232	1740	152	1892	18340		NEFT A/C NO.411400010059737	10-Jun-25	2019560400	102136329337	
88836	19	SHASHI DEVI	HL	20930	0	0	0	0	20930	27	0	18837	0	0	0	0	18837	0	0	18837	1620	142	1762	17075		NEFT A/C NO.308000010056200	10-Jun-25	2019560381	101361149001	
88945	20	ALEXANDER EKKA	HB	20930	0	0	0	0	20930	26	0	18139	0	0	0	0	18139	0	0	18139	1560	137	1697	16442		NEFT A/C NO.20176822673	10-Jun-25	6932696455	101618452309	
89656	21	SAHDEW KERKETTA	HB	20930	0	0	0	0	20930	26	0	18139	0	0	0	0	18139	0	0	18139	1560	137	1697	16442		NEFT A/C NO.00940100027004	10-Jun-25	2215076540	101819474694	
90475	22	RAJ NATH	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973		NEFT A/C NO.2063010021100	10-Jun-25	2019199836	101407073774	
91766	23	JAI PRAKASH	SUP-TECH	25506	0	0	0	0	10099	35605	29	0	24656	0	0	0	9762	34418	0	0	34418	1740	0	1740	32678		NEFT A/C NO.39830327819	10-Jun-25	N/A	101416971496

