

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur 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 JULY- 2025 to 31 JULY-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
1	SHUBHAM SINGH BISHT	P	P	P	P	P	OFF	C/O	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
2	RAVI KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
3	SANJEEV KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	L	OFF	P	P	P	P	31
4	RINKU KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26
5	NANDALAL RAM	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
6	PINTU KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
7	MOSAREF SEKH	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
8	NAKUL CHANDRA BARMAN	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
9	RAM JIYAVAN YADAV	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
10	SHYAMNATH RAY	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
11	SARJU PRASAD	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
12	HARICOM	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
13	NARENDRA KUMAR SAROI	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
14	DIPANKAR DAS	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
15	SANJWEL MING	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
16	RANJAN DAS	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
17	SUNNY KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
18	SHASHI DEVI	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	25
19	SAHDEW KERKETTA	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
20	ALEXANDER EKKA	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29
21	RAJ NATH	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
22	JAI PRAKASH	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
23	BABITA KUMARI	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	A	A	A	A	A	A	5
24	SACHIN KUMAR	P	P	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	P	P	30
25	NANDKISHOR										P	P	P	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	2

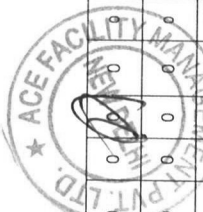


Rate of Minimum Wages and since the date							
Highly Skilled		Skilled	Semi-Skilled	Un-Skilled			
Minimum Basic	27690	25506	23218	20930			
Gratuity Allowance	0	0	0	0			
Retirement	0	0	0	0			

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

Name of the Owner - Mr. Ashwesh Sabharwal
Labour Identification Number (LIN) :- 1496994041

S. no.	In Empl code oye Regist er	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bon us	Leave	Total	PF	ESIC	Total Paymen t	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
4493	1	SHUBHAM SINGH BISHT	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.27810010057940	8-Aug-25	N/A	101509499815
6379	2	RAVI KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.727718210009425	8-Aug-25	N/A	101065330488
6786	3	SANJEEV KUMAR	RIDER	25506	0	0	0	1294	26800	31	0	25506	0	0	0	1294	26800	0	0	26800	1800	0	1800	25000	NEFT A/C NO.03562150005720	8-Aug-25	N/A	100559592375
7870	4	RINKU KUMAR	PB	23218	0	0	0	0	23218	26	0	19473	0	0	0	0	19473	0	0	19473	1510	0	1510	17963	NEFT A/C NO.50100017018417	8-Aug-25	N/A	100313695774
3366	5	NANDALAL RAM	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.5019003398515	8-Aug-25	N/A	10046136928
3946	6	BABITA KUMARI	HL	20930	0	0	0	0	20930	5	0	3376	0	0	0	0	3376	0	0	3376	290	26	316	3060	NEFT A/C NO.052104010000291	8-Aug-25	2018975468	101830082973
1819	7	PINTU KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.73448100005533	8-Aug-25	N/A	101955450148
1819	8	NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.6946543649	8-Aug-25	2019269579	101830900222
219	9	NAKENDRA KUMAR SAROI	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.33680100023081	8-Aug-25	N/A	101885812593
705	10	MOSAREF SEKH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.4172857865	8-Aug-25	2019342842	101960251211
801	11	RAM JIVAVAN VADAV	GARDN	25506	2000	0	0	0	27506	31	0	25506	0	2000	0	0	27506	0	0	27506	1800	0	1800	25706	NEFT A/C NO.3040511942	8-Aug-25	N/A	10098524543
137	12	HARIOM	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.520101222819215	8-Aug-25	N/A	101254117056
138	13	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.31514979739	8-Aug-25	N/A	100665704663
139	14	SARU PRASAD	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.308000170007989	8-Aug-25	N/A	100664723907
289	15	DIPANKAR DAS	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.36687970623	8-Aug-25	N/A	101309247102



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

Name of the Establishment
Ace Facility Management Pvt. Ltd.
Wage Period From 1st July- 2025 to 31 July- 2025
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

S. no. in Employee Code Register	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time s Wor ked	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonus	Leave	Total	Pf	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88407	NANDKISHOR	Bd	23218	0	0	0	0	23218	2	0	1498	0	0	0	0	1498	0	0	1498	116	12	128	1370	NEFT A/C NO.018601520575	8-Aug-25	2018058691	101606685443
88579	SANUWEL MING	BH	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.2614526297	8-Aug-25	2019558564	101944415438
88686	SUNNY KUMAR	Bd	23218	0	0	0	0	23218	30	0	22469	0	0	0	0	22469	0	0	22469	1742	0	1742	20727	NEFT A/C NO.4035387348	8-Aug-25	N/A	101207767136
88723	RANJAN DAS	BH	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.413400010059737	8-Aug-25	2019560400	102136329337
88836	SHASHI DEVI	BH	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	16879	0	0	16879	1452	127	1579	15300	NEFT A/C NO.308000010056200	8-Aug-25	2019560381	101361148001
88945	ALEXANDER EKKA	BH	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	19580	0	0	19580	1684	147	1831	17749	NEFT A/C NO.2017682673	8-Aug-25	6932696455	101618452309
89656	SAHDEW KERKETTA	BH	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.00940100027004	8-Aug-25	2215076540	101819474694
90475	RAJ NATH	BH	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.2663010021100	8-Aug-25	2019199836	101407073774
91766	JAI PRAKASH	SUP.TE	25506	0	0	0	10099	35605	31	0	25506	0	0	0	10099	35605	0	0	35605	1800	0	1800	33805	NEFT A/C NO.39830327819	8-Aug-25	N/A	101416971496
92649	SACHIN KUMAR	PB	23218	0	0	0	0	23218	30	0	22469	0	0	0	0	22469	0	0	22469	1742	0	1742	20727	NEFT A/C NO.330561829959	8-Aug-25	N/A	100795058550

