

Form D
Attendance Register

Name of the Establishment-

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

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

Labour Identification Number (LIN) :- 1496994041

Work Location -

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

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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
2	RAVI KUMAR	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	P	OFF	27
3	SANJEEV KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	26
4	RINKU KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
5	NANDALAL RAM	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
6	PINTU KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	30
7	MOSAREF SEKH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
8	NAKUL CHANDRA BARMAN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
9	RAM JIVAN YADAV	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	22
10	SHYAMNATH RAY	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	31
11	SARIU PRASAD	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	27
12	HARIOM	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	30
13	NAKENDRA KUMAR SAROI	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
14	DIPANKAR DAS	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
15	SANUWEL MING	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	30
16	RANJAN DAS	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	25
17	SUNNY KUMAR	P	P	OFF	A	A	P	P	P	P	OFF	P	A	A	A	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	28
18	SHASHI DEVI	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	19
19	SAHDEW KERKETTA	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	H	P	OFF	P	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	31
20	ALEXANDER EKKA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	30
21	RAJ NATH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
22	JAI PRAKASH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31
23	SACHIN KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	1
24	SIMA DEVI														P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4
25	VIVEK KUMAR														P	P	H	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3
26	SHIV SHANKAR BHAGAT																																3



Form B
Wage Register

Rate of Minimum Wages and since the date				Un-Skilled			
Highly Skilled				Semi-Skilled			
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 AUG- 2025 to 31 AUG- 2021
Pul Behalpur New Delhi-44

Name of the Owner - Mr. Ashresh Sahbharwal
Labour Identification Number (LUN) :- 1496994041

S. no.	Name of Workmen	Design.	BASIC	HRA	CON V	W/A SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Pay ment s Over time	HRA	CON V	W/h	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	SHUBHAM SINGH BISHI	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.278100010057940	6-Sep-25	N/A	101509499815
76379	RAVI KUMAR	PB	23218	0	0	0	0	23218	27	0	20222	0	0	0	0	0	20222	0	0	20222	1568	0	1568	18654	NEFT A/C NO.727718210009425	6-Sep-25	N/A	10106530488
76786	SANJEEV KUMAR	RIDER	25506	0	0	0	1294	26800	26	0	21392	0	0	0	0	1085	22477	0	0	22477	1510	0	1510	20967	NEFT A/C NO.03562150005720	6-Sep-25	N/A	100559592375
77870	RINKU KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.50100017018417	6-Sep-25	N/A	100313695774
78366	NANDALAL RAM	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.5019003389615	6-Sep-25	N/A	100496136928
81819	PINTU KUMAR	PB	23218	0	0	0	0	23218	30	0	22469	0	0	0	0	0	22469	0	0	22469	1742	0	1742	20727	NEFT A/C NO.7344810005533	6-Sep-25	N/A	101955450148
84819	NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.6946543649	6-Sep-25	2019269579	101830900222
85219	NARENDRA KUMAR SAROI	PB	23218	0	0	0	0	23218	30	0	22469	0	0	0	0	0	22469	0	0	22469	1742	0	1742	20727	NEFT A/C NO.33680100023081	6-Sep-25	N/A	101885812593
85705	MOSAREF SEKH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.41728578865	6-Sep-25	2019342842	101980251211
88801	RAM JIVAN YADAV	GARDN	25506	2000	0	0	0	27506	31	0	25506	0	2000	0	0	0	27506	0	0	27506	1800	0	1800	25706	NEFT A/C NO.30405011942	6-Sep-25	N/A	100982524543
87137	HARIOM	GARDN	23218	0	0	0	0	23218	27	0	20222	0	0	0	0	0	20222	0	0	20222	1568	0	1568	18654	NEFT A/C NO.52010122819215	6-Sep-25	N/A	101254117056
87138	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	22	0	16477	0	0	0	0	0	16477	0	0	16477	1277	0	1277	15200	NEFT A/C NO.31514979739	6-Sep-25	N/A	100665704663
87139	SARU PRASAD	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.308000170007389	6-Sep-25	N/A	100664729907
87289	DIPANKAR DAS	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.36680170632	6-Sep-25	N/A	101309247102
87644	VIVEK KUMAR	RIDER	25506	0	0	0	1294	26800	4	0	3291	0	0	0	0	167	3458	0	0	3458	232	0	232	3226	NEFT A/C NO.308000170015279	6-Sep-25	N/A	101232282159



Form B
Wage Register

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

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

Name of the Owner - Mr. Ashesh Sabharwal
Labour Identification Number (LUN) :- 1496994041

Employee e Code	5. no. of Employee	Name of Workmen	Design.	BASIC	HRA	CON V	W/A SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Pay ment s	HRA	CON V	W/A SH	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN	
		Register																											
88404	16	SIMA DEVI	1H	20930	0	0	0	0	20930	1	0	675	0	0	0	0	675	0	0	675	58	6	64	611	NEFT A/C NO.75520700053346	6-Sep-25	2019498864	102126182490	
88579	17	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	6-Sep-25	2019558564	101944415438	
88686	18	SUNNY KUMAR	PB	23218	0	0	0	0	23218	25	0	18724	0	0	0	0	18724	0	0	18724	1452	0	1452	17272	NEFT A/C NO.40353873948	6-Sep-25	N/A	10120767136	
88723	19	RAJMAN DAS	BH	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.411400010059737	6-Sep-25	2019560400	102136329337	
88836	20	SHASHI DEVI	1H	20930	0	0	0	0	20930	28	0	18905	0	0	0	0	18905	0	0	18905	1626	142	1768	17137	NEFT A/C NO.308000010056200	6-Sep-25	2019560381	101361149001	
88945	21	ALEXANDER EKKA	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.20176822673	6-Sep-25	6932696455	101618452305	
89418	22	SHIV SHANKAR BHAGAT	BH	20930	0	0	0	0	20930	3	0	2025	0	0	0	0	2025	0	0	2025	174	16	190	1835	NEFT A/C NO.35082081554	6-Sep-25	2019594930	102040096241	
89656	23	SAHDEW KERKETTA	BH	20930	0	0	0	0	20930	19	0	12828	0	0	0	0	12828	0	0	12828	1103	97	1200	11628	NEFT A/C NO.00940100027004	6-Sep-25	2215076540	101819474694	
90475	24	RAJ NATH	BH	20930	0	0	0	0	20930	30	0	20255	0	0	0	0	20255	0	0	20255	1742	152	1894	18361	NEFT A/C NO.2063010021100	6-Sep-25	2019199836	101407073774	
91766	25	JAI PRAKASH	SUP-TEC	25506	0	0	0	10099	35605	30	0	24683	0	0	0	0	9773	34456	0	0	34456	1742	0	1742	32714	NEFT A/C NO.39830327819	6-Sep-25	N/A	101416971496
92649	26	SACHIN 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.33056138959	6-Sep-25	N/A	100795058550	

