

Form D
Attendance Register

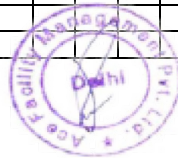
Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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 SEP- 2025 to 30 SEP-25

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	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	-	30	
2	RAVI KUMAR	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	P	P	OFF	P	P	-	29	
3	SANJEEV 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	P	P	-	30	
4	RINKU 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	P	P	-	30	
5	NANDALAL RAM	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	-	30	
6	PINTU 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	P	P	-	30	
7	MOSAREF SEKH	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	-	30	
8	NAKUL CHANDRA BARMAN	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	-	30	
9	RAM JIYAVAN YADAV	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	-	30	
10	SHYAMNATH RAY	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	-	30	
11	SARJU PRASAD	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	-	30	
12	HARIOM	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	-	30	
13	NARENDRA KUMAR SAROJ	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	-	30	
14	DIPANKAR DAS	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	A	A	A	A	A	A	A	A	A	-	21	
15	SANUWEL MING	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	-	20	
16	RANJAN DAS	P	P	P	P	P	P	OFF	A	A	P	P	A	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	23	
17	SUNNY 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	P	P	-	30	
18	SHASHI DEVI	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	28	
19	SAHDEW KERKETTA	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	-	30	
20	ALEXANDER EKKA	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	A	A	OFF	P	P	-	28	
21	RAJ NATH	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	A	P	OFF	P	P	-	29	
22	JAI PRAKASH	P	P	A	P	A	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	
23	SACHIN 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	P	P	-	30	
24	JAHD HOSSAIN									P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1	
25	KESHAV PRASAD													P	OFF	P	P	P	A	A	A	OFF	A	P	A	P	A	A	P	OFF	P	P	-	12
26	NITIN																						P	P	P	P	P	P	OFF	P	P	-	9	



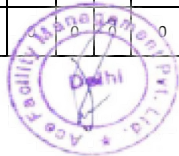
Form B
Wage Register

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

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

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

Employee Code	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 Hour s Wor ked	Basic	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	1	SHUBHAM SINGH BISHT	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.2781000100579406	7-Oct-25	N/A	101509499815
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	NEFT A/C NO.727718210009425	7-Oct-25	N/A	101065330488
76786	3	SANJEEV KUMAR	RIDER	25506	0	0	0	1294	26800	30	0	25506	0	0	0	0	1294	26800	0	0	26800	1800	0	1800	25000	NEFT A/C NO.03562150005720	7-Oct-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	NEFT A/C NO.50100017018417	7-Oct-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	NEFT A/C NO.50190033398515	7-Oct-25	N/A	100496136928
81819	6	PINTU KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.73448100005533	7-Oct-25	N/A	101955450148
84819	7	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	NEFT A/C NO.6946543649	7-Oct-25	2019269579	101830900222
85219	8	NARENDRA KUMAR SAROJ	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.33680100023081	7-Oct-25	N/A	101885812593
85705	9	MOSAREF SEKH	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.41728578865	7-Oct-25	2019342842	101980251211
86801	10	RAM JIYAVAN YADAV	GARDN	25506	2000	0	0	0	27506	30	0	25506	0	2000	0	0	0	27506	0	0	27506	1800	0	1800	25706	NEFT A/C NO.30405011942	7-Oct-25	N/A	100982524543
87137	11	HARIOM	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.520101222819215	7-Oct-25	N/A	101254117056
87138	12	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.31514979739	7-Oct-25	N/A	100665704663
87139	13	SARJU PRASAD	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.3080001700073890	7-Oct-25	N/A	100664723907
87289	14	DIPANKAR DAS	PB	23218	0	0	0	0	23218	21	0	16253	0	0	0	0	0	16253	0	0	16253	1260	0	1260	14993	NEFT A/C NO.36682970623	7-Oct-25	N/A	101309247102
88579	15	SANUWEL MING	HB	20930	0	0	0	0	20930	20	0	13953	0	0	0	0	0	13953	0	0	13953	1200	105	1305	12648	NEFT A/C NO.2614526297	7-Oct-25	2019558564	101944415438
88686	16	SUNNY KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.40353875348	7-Oct-25	N/A	101207767136



Form B
Wage Register

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

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

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

Employee Code	S. no. in Empl oyee 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	Bonu s	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88723	17	RANJAN DAS	HB	20930	0	0	0	0	20930	23	0	16046	0	0	0	0	0	16046	0	0	16046	1380	121	1501	14545	NEFT A/C NO.411400010059737 2	7-Oct-25	2019560400	102136329337
88836	18	SHASHI DEVI	HL	20930	0	0	0	0	20930	28	0	19535	0	0	0	0	0	19535	0	0	19535	1680	147	1827	17708	NEFT A/C NO.308000010056200 1	7-Oct-25	2019560381	101361149001
88945	19	ALEXANDER EKKA	HB	20930	0	0	0	0	20930	28	0	19535	0	0	0	0	0	19535	0	0	19535	1680	147	1827	17708	NEFT A/C NO.20176822673	7-Oct-25	6932696455	101618452309
89656	20	SAHDEW KERKETTA	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.00940100027004	7-Oct-25	2215076540	101819474694
90475	21	RAJ NATH	HB	20930	0	0	0	0	20930	29	0	20232	0	0	0	0	0	20232	0	0	20232	1740	152	1892	18340	NEFT A/C NO.2063010021100	7-Oct-25	2019199836	101407073774
91766	22	JAI PRAKASH	SUP-TEC	25506	0	0	0	10099	35605	28	0	23806	0	0	0	0	9426	33232	0	0	33232	1680	0	1680	31552	NEFT A/C NO.39830327819	7-Oct-25	N/A	101416971496
92614	23	JAHD HOSSAIN	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	66	632	NEFT A/C NO.7150884757	7-Oct-25	2019179751	102231119520
92649	24	SACHIN KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.33056183959	7-Oct-25	N/A	100795058550
93512	25	KESHAV PRASAD	HB	20930	0	0	0	0	20930	12	0	8372	0	0	0	0	0	8372	0	0	8372	720	63	783	7589	NEFT A/C NO.4347266754	7-Oct-25	3013130654	101851112687
93657	26	NITIN	PB	23218	0	0	0	0	23218	9	0	6965	0	0	0	0	0	6965	0	0	6965	540	0	540	6425	NEFT A/C NO.2167108025587	7-Oct-25	N/A	101961668328

