

Form D
Attendance Register

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

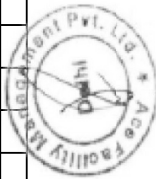
Labour Identification Number (LIN) :- 1496994041

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

Wage Period From 1st OCT- 2025 to 31 OCT-25

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 RAVI KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	31	
2		P	H	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	A	A	A	OFF	A	P	P	P	P	25		
3		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	L	OFF	P	P	P	P	P	31	
4		P	H	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
5	NANDALAL RAM	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
6		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	A	A	28	
7	MOSAREF SEKH	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
8		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	H	H	P	P	P	P	OFF	P	P	P	P	P	31
9	RAM JIYAVAN YADAV	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	C/O	A	A	OFF	P	P	P	P	P	29
10		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
11	SARJU PRASAD	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	28
12		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	H	OFF	H	H	A	A	A	P	OFF	P	P	P	P	P	30
13	NARENDRA KUMAR SAROJ	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
14		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P
15	SANUWEL MING	A	H	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	C/O	P	P	P	29
16		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P
17	SUNNY KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
18		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P
19	SAHDEW KERKETTA	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
20		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	H	H	P	P	P	P	P	OFF	C/O	P	P	P	P
21	RAJ NATH	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
22		P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P
23	SACHIN KUMAR	P	H	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	H	P	P	P	P	P	OFF	P	P	P	P	P	31
24		P	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	A	A	1
25	NITIN	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	A	A	1	
26		RANNU																											OFF	A	A	P	P	P	7



Form B
Wage Register

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

Name of the Establishment
Ace Facility Management Pvt. Ltd.
Wage Period From 1st OCT- 2025 to 31 OCT- 2021 HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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

S. no. in Employee Code	Name of Workmen Regist er	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	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	1	SHUBHAM SINGH BISHT	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.2781000100579406	6-Nov-25	N/A	10150949815
76379	2	RAVI KUMAR	प	23218	0	0	0	23218	25	0	18724	0	0	0	18724	0	0	18724	1452	0	1452	17272	NEFT A/C NO.727718210009425	6-Nov-25	N/A	101065330488
76786	3	SANJEEV KUMAR	मिडर	25506	0	0	1294	26800	31	0	25506	0	0	1294	26800	0	0	26800	1800	0	1800	25000	NEFT A/C NO.03562150005720	6-Nov-25	N/A	100559592375
77870	4	RINKU KUMAR	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.50100017018417	6-Nov-25	N/A	100313695774
78366	5	NANDALAL RAM	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.50130033398515	6-Nov-25	N/A	100496136928
81819	6	PINTU KUMAR	प	23218	0	0	0	23218	28	0	20971	0	0	0	20971	0	0	20971	1626	0	1626	19345	NEFT A/C NO.7344810000533	6-Nov-25	N/A	101955450148
84819	7	NAKUL CHANDRA BARMAN	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.6946543649	6-Nov-25	2019269579	101830900222
85219	8	NARENDRA KUMAR SAROI	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.3368010023081	6-Nov-25	N/A	101885812593
85705	9	MOSAREF SEKH	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.41728578855	6-Nov-25	2019342842	101980251211
87289	10	DIPANKAR DAS	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.3668970623	6-Nov-25	N/A	101309247102
88579	11	SANUWEL MING	मि	20930	0	0	0	20930	29	0	19580	0	0	0	19580	0	0	19580	1684	147	1831	17749	NEFT A/C NO.2614526297	6-Nov-25	2019558564	101944415438
88686	12	SUNNY KUMAR	प	23218	0	0	0	23218	31	0	23218	0	0	0	23218	0	0	23218	1800	0	1800	21418	NEFT A/C NO.4053875348	6-Nov-25	N/A	101207767136
88723	13	RANJAN DAS	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.411400010059737	6-Nov-25	2019560400	102136329337
88836	14	SHASHI DEVI	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.30800010056200	6-Nov-25	2019560381	101361149001
88945	15	ALEXANDER EKKA	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.20176822673	6-Nov-25	6932696455	101618452309
89656	16	SAHDEW KERKETTA	मि	20930	0	0	0	20930	31	0	20930	0	0	0	20930	0	0	20930	1800	157	1957	18973	NEFT A/C NO.00940100027004	6-Nov-25	2215076540	101819474694

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90475	RAJ NATH	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.2063010021100	6-Nov-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	6-Nov-25	N/A	101416971496
92649	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.33056183959	6-Nov-25	N/A	100795058550
93512	KESHAV PRASAD	HB	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.4347266754	6-Nov-25	3013130654	101851112687
93657	NITIN	PB	23218	0	0	0	0	23218	1	0	749	0	0	0	0	749	0	0	749	58	0	58	691 NEFT A/C NO.2167108025587	6-Nov-25	N/A	101961668328
94037	RANNU	PB	23218	0	0	0	0	23218	7	0	5243	0	0	0	0	5243	0	0	5243	406	0	406	4837 NEFT A/C NO.071401513598	6-Nov-25	N/A	100026557731
86801	RAM JIYAVAN YADAV	GARDN	25506	2000	0	0	0	27506	29	0	23860	0	1871	0	0	25731	0	0	25731	1684	0	1684	24047 NEFT A/C NO.30405011942	10-Nov-25	N/A	100982524543
87137	HARIOM	GARDN	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.52010122819215	10-Nov-25	N/A	101254117056
87138	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	10-Nov-25	N/A	100665704663
87139	SARUJ PRASAD	GARDN	23218	0	0	0	0	23218	28	0	20971	0	0	0	0	20971	0	0	20971	1626	0	1626	19345 NEFT A/C NO.308000170007389 0	10-Nov-25	N/A	100664723907

