

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

Wage Period From 1st NOV- 2025 to 30 NOV-25

Work Location - Angelica Developers Limited
Plot No. LP-18-02, 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
		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	OFF	C/O	C/O	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	29
2	RAVI KUMAR	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	P	P	P	P	OFF	-	30
3	SAJEEV KUMAR	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	P	P	P	P	OFF	-	30
4	RINKU KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	-	28
5	NANDALAL RAM	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	P	P	P	P	OFF	-	30
6	PINTU KUMAR	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	P	P	P	P	OFF	-	30
7	MOSAREEF SEKH	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	P	P	P	P	OFF	-	30
8	NAKUL CHANDRA BARMAN	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	29
9	RAM JIVANAN YADAV	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	P	P	P	P	OFF	-	30
10	SHYAMNATH RAY	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	A	A	A	A	A	A	A	A	A	OFF	-	20
11	SARJU PRASAD	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	P	P	P	P	OFF	-	30
12	HARJOM	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	P	P	P	P	OFF	-	30
13	NARENDRA KUMAR SAROI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	-	27
14	DIPANKAR DAS	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	P	P	P	P	OFF	-	30
15	SANJWEL MING	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	P	P	P	P	OFF	-	30
16	RAJMAN DAS	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	P	P	P	P	OFF	-	30
17	SUNNY KUMAR	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28
18	SHASHI DEVI	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	P	A	A	A	OFF	-	26
19	SAHDEW KERKETTA	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	P	P	P	P	OFF	-	30
20	ALEXANDER EKKA	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	P	P	P	P	OFF	-	30
21	RAJ NATH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	29
22	JAI PRAKASH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	A	A	A	P	P	OFF	-	27
23	SACHIN KUMAR	P	OFF	C/O	P	A	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	-	29
24	KESHAV PRASAD	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	OFF	-	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	OFF	-	14



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 NOV- 2025 to 30 NOV- 2025 HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

Name of the Owner - Mr. Ashish Sahasrwal
Labour Identification Number (LUN) :- 1489994041

S. no.	Employee Code	Name of Workmen	Design.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time	Hour s	Basic	Over time	Pay ment s	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	29	0	22444	0	0	0	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NO 278100010057940	5-Dec-25	N/A	101509499815
76379	2	RAVI KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 727718210009435	5-Dec-25	N/A	101065330488
76786	3	SAHIEV KUMAR	RIDER	25506	0	0	0	1294	26800	30	0	25506	0	0	0	0	0	0	1294	26800	0	0	26800	1800	0	1800	25000	NO 03562150005720	5-Dec-25	N/A	10055952375
77870	4	RINKU KUMAR	PB	23218	0	0	0	0	23218	28	0	21670	0	0	0	0	0	0	0	21670	0	0	21670	1680	0	1680	19990	NO 50100017018417	5-Dec-25	N/A	10013693774
78366	5	NANDALAL RAM	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 5019003398515	5-Dec-25	N/A	100496736918
81819	6	PINTU KUMAR	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 73448100005533	5-Dec-25	N/A	101555450148
84819	7	NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	29	0	20232	0	0	0	0	0	0	0	20232	0	0	20232	1740	152	1892	18340	NO 694653849	5-Dec-25	2019269579	10136990222
85219	8	NAKENDRA KUMAR (SAOJ)	PB	23218	0	0	0	0	23218	27	0	20896	0	0	0	0	0	0	0	20896	0	0	20896	1620	0	1620	19276	NO 33680100023081	5-Dec-25	N/A	101865812593
85705	9	MOSAREF SEKH	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NO 41728378865	5-Dec-25	2019942842	101580251211
86801	10	RAVI JAYAN YADAV	GARDN	25506	2000	0	0	0	27506	30	0	25506	0	2000	0	0	0	0	0	27506	0	0	27506	1800	0	1800	25706	NO 30409011842	5-Dec-25	N/A	10098254543
87137	11	HARJOM	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 520101222819215	5-Dec-25	N/A	101254117056
87138	12	SHANMATH RAY	GARDN	23218	0	0	0	0	23218	20	0	15479	0	0	0	0	0	0	0	15479	0	0	15479	1200	0	1200	14279	NO 3154979739	5-Dec-25	N/A	100665704663
87139	13	SARU PRASAD	GARDN	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 30800010007389	5-Dec-25	N/A	100664723907
87289	14	DIPANKAR DAS	PB	23218	0	0	0	0	23218	30	0	23218	0	0	0	0	0	0	0	23218	0	0	23218	1800	0	1800	21418	NO 36682970623	5-Dec-25	N/A	101509247102
88579	15	SAWUWEI WING	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	0	0	20930	0	0	20930	1800	157	1957	18973	NO 7614526797	5-Dec-25	2019558564	101544415438
88686	16	SUNNY KUMAR	PB	23218	0	0	0	0	23218	28	0	21670	0	0	0	0	0	0	0	21670	0	0	21670	1680	0	1680	19990	NO 40338755148	5-Dec-25	N/A	101207676136



Form B
Wage Register

Rate of Minimum Wages and since the date							
Highly Skilled		Skilled	Semi-Skilled	Un-Skilled			
Minimum Basic		27590	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 NOV- 2023 to 30 NOV- 2023: HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name of the Owner: **Mr. Ashesh Subhawal**
Labour Identification Number (LIN): **1496994041**

S. no. in Register	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time	Hour s	Pay ment s	HRA	CON V	Was Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO	UAN
88723	17 RAJAN DAS	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.41140001059737	5-Dec-25	201956400	102136329337
88836	18 SHASHI DEVI	HL	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.308000010096200	5-Dec-25	2019560381	101361148001
88945	19 ALEXANDER EKKA	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.2017882673	5-Dec-25	6932696455	101618452309
89656	20 SAHDEV KENNETTA	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.00940100027004	5-Dec-25	2215076540	101819474694
90475	21 RAJ NATH	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.2063010021100	5-Dec-25	2019199836	101407073774
91766	22 JAI PRAKASH	SUP-TE	25506	0	0	0	10099	35605	27	0	22955	0	0	0	0	9089	32044	0	32044	1620	0	1620	30424	NEFT A/C NO.39840327819	5-Dec-25	N/A	101416971496
92649	23 SACHIN KUMAR	PB	23218	0	0	0	0	23218	29	0	22444	0	0	0	0	22444	0	0	22444	1740	0	1740	20704	NEFT A/C NO.3505183959	5-Dec-25	N/A	100795058550
93512	24 KESHAV PRASAD	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	698	0	0	698	60	6	66	632	NEFT A/C NO.4247265754	5-Dec-25	3013130654	10185112687
93657	25 NITIN	PB	23218	0	0	0	0	23218	14	0	10835	0	0	0	0	10835	0	0	10835	840	0	840	9995	NEFT A/C NO.216710905587	5-Dec-25	N/A	101961668328

