

Form D
Attendance Register

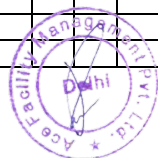
Name of the Establishment- Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

Labour Identification Number (LIN) :- 1496994041

Work Location - Angelica Developers Limited
Plot No. LP-1B-02,
Aerocity,Worldmark-7 Gateway District,
New Delhi - 110037

Wage Period From 1st APR to 30 APR-26

Sr. No	Name of workman	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	RANARUL MIAH	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	CO	A	P	P	OFF	P	P	P	A	P	P	OFF	P	A	P	P	-	25
2	PINTU	OFF	P	P	P	P	P	P	OFF	P	CO	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
3	IYAKUB SEKH	P	P	P	OFF	A	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	-	29
4	BISHNU KHADIA	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	-	17
5	SOLAMAN	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
6	KRISHNA SHARMA	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	-	13
7	SHAHRUKH HOSSAIN	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6
8	VIKRAM	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	-	28
9	CHANDAN SINGH	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	P	P	-	30
10	BIVEKANANDA GHORAI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	A	A	A	A	A	A	A	A	A	-	21
11	DEEPAK	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	CO	A	P	P	OFF	P	P	P	P	P	-	27
12	SANJAY KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	-	29
13	THANESHWAR						P	P	OFF	P	P	P	P	P	CO	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	24
14	SUSHIL RAMDAYAL SHARMA												P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3	
15	AJAY												P	P	P	A	A	A	OFF	A	P	P	P	P	P	OFF	P	CO	P	P	A	-	14
16	BISRAM												P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3	
17	RAKESH KHES														P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1	
18	BIPUL SARKAR															P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	
19	RAVI KUMAR															P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	
20	SUMIT KUMAR															P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2	
21	LAKSHMAN RAM																										P	A	A	A	A	-	1
22	UMESH RAM																										P	P	P	P	P	-	6
23	BHAGWAN DAS																										P	P	P	P	P	-	6
24	AMIT																											P	A	A	A	-	1
25	JAYVIR SINGH																											P	A	A	A	-	1
26	RAVINDRA PANDEY																											P	A	A	A	-	1
27	ANIL KUMAR																											P	A	A	A	-	1
28	AIJAZ REAHMAN																											P	A	A	A	-	1
29	SHE MOKIM																											P	A	A	A	-	1
30	VISHNU																											P	A	A	A	-	1
31	ROHIT THAPA																											P	P	P	A	-	4
32	RAFIKUL HOSAIN																											P	P	P	P	-	5
33	ABHISHEK																											P	P	P	A	-	4
34	ABHAY																												P	P	A	-	2
35	JAY PRAKASH																												P	P	A	-	2
36	VIKAS																													P	P	-	3



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

Angelica Developers Limited
Plot No. LP-1B-02,
Aerocity,Worldmark-7 Gateway District,
New Delhi - 110037

Name of the Establishment
Wage Period From 1st APR- 2026 to 30 APR- 2026

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi - 110044

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 Work ed	Basic	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	LW F	Inco me Tax	Insu ran ce	ADV	Re co ver ies	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
80121	19	RAKESH KHES	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.5154101000882	07.05.2026	1114949130	100998458161
85156	20	BIPUL SARKAR	HB	20930	0	0	0	0	20930	2	0	1395	0	0	0	0	0	1395	0	0	1395	120	11	0	0	0	0	0	131	1264	NEFT A/C NO.6848393656	07.05.2026	6934464027	101284250404
90253	21	RAVI KUMAR	HB	20930	0	0	0	0	20930	2	0	1395	0	0	0	0	0	1395	0	0	1395	120	11	0	0	0	0	0	131	1264	NEFT A/C NO.0413458146	07.05.2026	2017052983	100447012564
91329	9	VIKRAM	HB	20930	0	0	0	0	20930	28	0	19535	0	0	0	0	0	19535	0	0	19535	1680	147	0	0	0	0	0	1827	17708	NEFT A/C NO.535602010006420	07.05.2026	2019565055	100704350945
91347	11	BIVEKANANDA GHORAI	HB	20930	0	0	0	0	20930	21	0	14651	0	0	0	0	0	14651	0	0	14651	1260	110	0	0	0	0	0	1370	13281	NEFT A/C NO.32845215442	07.05.2026	2018796241	101379423707
91357	6	SOLAMAN	HB	20930	0	0	0	0	20930	28	0	19535	0	0	0	0	0	19535	0	0	19535	1680	147	0	0	0	0	0	1827	17708	NEFT A/C NO.40121690306	07.05.2026	2018726206	101679390284
91478	8	SHAHRAKH HOSSAIN	HB	20930	0	0	0	0	20930	6	0	4186	0	0	0	0	0	4186	0	0	4186	360	32	0	0	0	0	0	392	3794	NEFT A/C NO.40669592431	07.05.2026	2018221837	101164328901
93100	10	CHANDAN SINGH	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.34324442644	07.05.2026	2019242935	102029373137
94200	23	LAKSHMAN RAM	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.6401001700246052	07.05.2026	1327256547	102270942954
94269	26	AMIT	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.159901000007300	07.05.2026	2019692488	102195892050
94270	27	JAYVIR SINGH	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.667502010026256	07.05.2026	2018648273	101749672556
94575	7	KRISHNA SHARMA	HB	20930	0	0	0	0	20930	13	0	9070	0	0	0	0	0	9070	0	0	9070	780	69	0	0	0	0	0	849	8221	NEFT A/C NO.29280100017583	07.05.2026	2019854834	101448603218
95057	28	RAVINDRA PANDEY	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.3080001700210613	07.05.2026	2019877755	102283178686
95116	22	SUMIT KUMAR	HB	20930	0	0	0	0	20930	2	0	1395	0	0	0	0	0	1395	0	0	1395	120	11	0	0	0	0	0	131	1264	NEFT A/C NO.76830100010734	07.05.2026	2018462008	100790340344
95132	37	JAY PRAKASH	HB	20930	0	0	0	0	20930	2	0	1395	0	0	0	0	0	1395	0	0	1395	120	11	0	0	0	0	0	131	1264	NEFT A/C NO.30893411862	07.05.2026	2019877636	102283865004
95178	29	ANIL KUMAR	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.2214561810	07.05.2026	1116354600	101085514983



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

Angelica Developers Limited
Plot No. LP-1B-02,
Aerocity,Worldmark-7 Gateway District,
New Delhi - 110037

Name of the Establishment Ace Facility Management Pvt. Ltd.
Wage Period From 1st APR- 2026 to 30 APR- 2026 Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi - 110044

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 Worked	Basic	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	LW F	Inco me Tax	Insu ran ce	ADV	Re co ver ies	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
95361	14	SANJAY KUMAR	SUPERV	25506	0	0	0	0	25506	29	0	24656	0	0	0	0	0	24656	0	0	24656	1740	0	0	0	0	0	0	1740	22916	NEFT A/C NO.0605000106829238	07.05.2026	N/A	101069537737
95820	4	RANARUL MIAH	HB	20930	0	0	0	0	20930	25	0	17442	0	0	0	0	0	17442	0	0	17442	1500	131	0	0	0	0	0	1631	15811	NEFT A/C NO.8052683219	07.05.2026	2019911439	102297565406
95821	2	PINTU	HB	20930	0	0	0	0	20930	30	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	0	0	0	0	0	1957	18973	NEFT A/C NO.3080001700088838	07.05.2026	2016248344	100787965730
95822	3	IYAKUB SEKH	HB	20930	0	0	0	0	20930	29	0	20232	0	0	0	0	0	20232	0	0	20232	1740	152	0	0	0	0	0	1892	18340	NEFT A/C NO.42606975092	07.05.2026	2019911444	102297563485
95823	1	BISHNU KHADIA	HB	20930	0	0	0	0	20930	17	0	11860	0	0	0	0	0	11860	0	0	11860	1020	89	0	0	0	0	0	1109	10751	NEFT A/C NO.3696741105	07.05.2026	2015747247	100980738558
96345	30	AIJAZ REAHMAN	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.50170002686937	07.05.2026	2019676322	101292171619
96455	13	DEEPAK	HB	20930	0	0	0	0	20930	27	0	18837	0	0	0	0	0	18837	0	0	18837	1620	142	0	0	0	0	0	1762	17075	NEFT A/C NO.30000767275	07.05.2026	2019747355	101866330382
96777	15	THANESHWAR	HB	20930	0	0	0	0	20930	24	0	16744	0	0	0	0	0	16744	0	0	16744	1440	126	0	0	0	0	0	1566	15178	NEFT A/C NO.45012258487	07.05.2026	2019954610	102333921885
96874	31	SHE MOKIM	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.244501000004150	07.05.2026	2019404692	102080159265
96876	32	VISHNU	HB	20930	0	0	0	0	20930	1	0	698	0	0	0	0	0	698	0	0	698	60	6	0	0	0	0	0	66	632	NEFT A/C NO.34665226113	07.05.2026	2019794247	102237929761
96909	17	AJAY	HB	20930	0	0	0	0	20930	14	0	9767	0	0	0	0	0	9767	0	0	9767	840	74	0	0	0	0	0	914	8853	NEFT A/C NO.44104935156	07.05.2026	2019794266	102237923011
96976	33	ROHIT THAPA	HB	20930	0	0	0	0	20930	4	0	2791	0	0	0	0	0	2791	0	0	2791	240	21	0	0	0	0	0	261	2530	NEFT A/C NO.107812010001230	07.05.2026	2019951465	102335855147
96977	24	UMESH RAM	HB	20930	0	0	0	0	20930	6	0	4186	0	0	0	0	0	4186	0	0	4186	360	32	0	0	0	0	0	392	3794	NEFT A/C NO.50100794227148	07.05.2026	2016423535	100984898980
96978	25	BHAGWAN DAS	HB	20930	0	0	0	0	20930	6	0	4186	0	0	0	0	0	4186	0	0	4186	360	32	0	0	0	0	0	392	3794	NEFT A/C NO.7345640816	07.05.2026	2019950025	102333917155
96979	34	RAFIKUL HOSAIN	HB	20930	0	0	0	0	20930	5	0	3488	0	0	0	0	0	3488	0	0	3488	300	27	0	0	0	0	0	327	3161	NEFT A/C NO.0349841876	07.05.2026	6935707373	102159023084
96980	35	ABHISHEK	HB	20930	0	0	0	0	20930	4	0	2791	0	0	0	0	0	2791	0	0	2791	240	21	0	0	0	0	0	261	2530	NEFT A/C NO.26838100032926	07.05.2026	6721459614	102334738548



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Wage Register

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Minimum Basic	27690	25506	23218	20930
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Angelica Developers Limited
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New Delhi - 110037

Name of the Establishment	Ace Facility Management Pvt. Ltd.
Wage Period From 1st APR- 2026 to 30 APR- 2026	Ground Floor HR-88 Gali No.5, Near Raj Hospital Pul Pehlادpur South Delhi New Delhi - 110044

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96981	36	ABHAY	HT	20930	0	0	0	0	20930	2	0	1395	0	0	0	0	0	1395	0	0	1395	120	11	0	0	0	0	0	131	1264	NEFT A/C NO.2149836298	07.05.2026	2019952708	102105310936
96982	16	SUSHIL RAMDAYAL SHARMA	HT	20930	0	0	0	0	20930	3	0	2093	0	0	0	0	0	2093	0	0	2093	180	16	0	0	0	0	0	196	1897	NEFT A/C NO.50100399079785	07.05.2026	2019451303	101626541636
96983	38	VIKAS	HT	20930	0	0	0	0	20930	3	0	2093	0	0	0	0	0	2093	0	0	2093	180	16	0	0	0	0	0	196	1897	NEFT A/C NO.3080001700231625	07.05.2026	2019960913	102109881135
96984	18	VISHRAM	HT	20930	0	0	0	0	20930	3	0	2093	0	0	0	0	0	2093	0	0	2093	180	16	0	0	0	0	0	196	1897	NEFT A/C NO.062422010001093	07.05.2026	2018897500	101904118506

