

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, Gateway District,
Aerocity, New Delhi - 110037
Delhi, India

Wage Period From 1st APR- 2026 to 30 APR-26

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	P	P	OFF	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	-	30
2	RAVI KUMAR	P	P	P	P	OFF	P	P	P	A	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	26
3	SANJEEV KUMAR	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
4	RINKU KUMAR	P	P	P	P	OFF	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	-	30
5	NANDDAL RAM	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	-	19
6	PINTU KUMAR	P	P	P	P	OFF	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	-	30
7	MOSAREF SEKH	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	-	15
8	RAM JYAVAN YADAV	P	P	P	P	OFF	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	-	25
9	SHYAMNATH RAY	P	P	P	P	OFF	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	-	30
10	SARU PRASAD	P	P	P	P	OFF	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	-	30
11	HARIOM	P	P	P	P	OFF	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	-	30
12	NARENDRA KUMAR SAROJ	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	-	14
13	DIPANKAR DAS	P	P	P	P	OFF	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	-	27
14	SANUWEL MING	P	P	P	P	OFF	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	-	5
15	RANJAN DAS	P	P	P	P	OFF	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	-	2
16	SUNNY KUMAR	P	P	P	P	OFF	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
17	SHASHI DEVI	P	P	P	P	OFF	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	-	30
18	RAJ NATH	P	P	P	P	OFF	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	-	27
19	JAI PRAKASH	P	P	P	P	OFF	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	-	30
20	SACHIN KUMAR	P	P	P	P	OFF	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	-	30
21	NITIN	P	P	P	P	OFF	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	-	30
22	KUARPAL	P	P	P	P	OFF	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	-	30
23	AKASH	P	P	P	P	OFF	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	-	26
24	GAGAN	P	P	P	P	OFF	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
25	DEVINDER KUMAR	P	P	P	P	OFF	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	-	30
26	VISHNU KUMAR	A	A	P	P	OFF	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	-	28
27	HASANUR MIAH					OFF	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	-	4
28	RAHUL MANDAL																															-	1
29	AMIT KUMAR																															-	3
30	GUISHAN KUMAR																															-	22
31	KUNAL																															-	20
32	RAKESH																															-	16
33	PANKAJ BABU																															-	16
34	MD NOSAD																															-	1
35	NIKKI																															-	14
36	ASIT MONDAL																															-	5
37	RAJAN SINGH																															-	5



Angelica Developers Limited
Plot no-1P-1B-02, Gateway District,
Aerocity NH-8
New Delhi-110037

Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Un-Skilled
28444	26208	23868	21502
0	0	0	0
0	0	0	0

Period from 1st APR- 2025 to 30 APR- 2025

ACE Facility Management Pvt. Ltd.
Ground Floor HR-48 Gail No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

Name of the Owner - Mr. Ashesh Sahharwal
Labour Identification Number (LIN) :- 1406994041

S. no.	Name of Workmen	Design	BASIC	HRA	CON V	W/A SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Pay ment s Over time	HRA	CON V	W/a s	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
1	SHUBHAM SINGH BISHT	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.278100010057940	07-May-26	N/A	101509499815
2	RAVI KUMAR	PB	23868	0	0	0	0	23868	26	0	20686	0	0	0	0	0	20686	0	0	20686	1560	0	1560	19126	NEFT A/C NO.272718210099425	07-May-26	N/A	101065330488
3	SAJEEV KUMAR	RIDER	26208	0	0	0	1294	27502	29	0	25334	0	0	0	0	1251	26585	0	0	26585	1740	0	1740	24845	NEFT A/C NO.03562150005720	07-May-26	N/A	100559592375
4	HASANUR MIHAH	HB	21502	0	0	0	0	21502	4	0	2867	0	0	0	0	0	2867	0	0	2867	240	0	240	2627	NEFT A/C NO.782700010001166	07-May-26	N/A	101452701775
5	RINKU KUMAR	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.8053915838	07-May-26	N/A	100313695774
6	NANDALAL RAMI	PB	23868	0	0	0	0	23868	19	0	15116	0	0	0	0	0	15116	0	0	15116	1140	0	1140	13976	NEFT A/C NO.50190033388515	07-May-26	N/A	100496136928
7	PINTU KUMAR	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.73448100005533	07-May-26	N/A	101955450148
8	NARENDRA KUMAR SANOJ	PB	23868	0	0	0	0	23868	14	0	11138	0	0	0	0	0	11138	0	0	11138	840	0	840	10298	NEFT A/C NO.33680100023081	07-May-26	N/A	101885812593
9	MOSAREF SEKH	HB	21502	0	0	0	0	21502	15	0	10751	0	0	0	0	0	10751	0	0	10751	900	0	900	9851	NEFT A/C NO.4172857865	07-May-26	N/A	101980251211
10	RAMI JIVANAN VADAV	GARDNER SUP	26208	2000	0	0	0	28208	25	0	21840	0	1667	0	0	0	23507	0	0	23507	1500	0	1500	22007	NEFT A/C NO.30405011942	07-May-26	N/A	100982514543
11	HARION	GARDNER	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.520101222819215	07-May-26	N/A	101254117056
12	SHYAMNATH RAY	GARDNER	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.31518979739	07-May-26	N/A	100665704663
13	SAHUL PHASAD	GARDNER	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.308000170007389	07-May-26	N/A	100664739807
14	DIPANKAR DAS	PB	23868	0	0	0	0	23868	27	0	21481	0	0	0	0	0	21481	0	0	21481	1620	0	1620	19861	NEFT A/C NO.3682970623	07-May-26	N/A	101309247102
15	RAHUL MANDAL	HB	21502	0	0	0	0	21502	1	0	717	0	0	0	0	0	717	0	0	717	60	0	60	657	NEFT A/C NO.3635779094	07-May-26	N/A	102113652071
16	SANUWEL MING	HB	21502	0	0	0	0	21502	5	0	3584	0	0	0	0	0	3584	0	0	3584	300	0	300	3284	NEFT A/C NO.2614526297	07-May-26	N/A	101944415438



of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Un-Skilled
num Basic	28444	26208	21502
Allowance	0	0	0
time	0	0	0

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

WORK Location-
 Angelica Developers Limited
 Plot no-LP-18-02, Gateway District,
 Aerocity NH-8
 New Delhi-110037

S. no.	Name of Workmen	Design	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time	Basic	Pay ment	HRA	CON V	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
17	SUNNY KUMAR	PB	23868	0	0	0	0	23868	29	0	23072	0	0	0	0	0	23072	0	0	23072	1740	0	1740	21332	NEFT A/C NO.40353875348	07-May-26	N/A	101207767136
18	RAMJAN DAS	HB	21502	0	0	0	0	21502	2	0	1433	0	0	0	0	0	1433	0	0	1433	120	0	120	1313	NEFT A/C NO.41400010059737	07-May-26	N/A	102136329337
19	SHASHI DEVI	HL	21502	0	0	0	0	21502	29	0	20785	0	0	0	0	0	20785	0	0	20785	1740	0	1740	19045	NEFT A/C NO.308000010056200	07-May-26	N/A	101361149001
20	RAJ NATH	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.2063010021100	07-May-26	N/A	101407073774
21	JAI PRAKASH	SUP-TECH	26208	0	0	0	10099	36307	27	0	23587	0	0	0	0	9089	32676	0	0	32676	1620	0	1620	31056	NEFT A/C NO.3983027819	07-May-26	N/A	101416971496
22	SACHIN KUMAR	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.33056183959	07-May-26	N/A	100795058550
23	NITIN	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.2167108025587	07-May-26	N/A	101961668328
24	MD NOSAD	PB	23868	0	0	0	0	23868	1	0	796	0	0	0	0	0	796	0	0	796	60	0	60	736	NEFT A/C NO.0237001700020268	07-May-26	N/A	102278482369
25	KUARPAL	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.770810110011423	07-May-26	N/A	101391955382
26	AKASH	HB	21502	0	0	0	0	21502	26	0	18635	0	0	0	0	0	18635	0	0	18635	1560	0	1560	17075	NEFT A/C NO.5889479956	07-May-26	N/A	101572287178
27	GAGAN	HB	21502	0	0	0	0	21502	29	0	20785	0	0	0	0	0	20785	0	0	20785	1740	0	1740	19045	NEFT A/C NO.534807813	07-May-26	N/A	102295676798
28	DEVINDER KUMAR	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.60710110005547	07-May-26	N/A	100134571158
29	VISHNU KUMAR	HB	21502	0	0	0	0	21502	28	0	20069	0	0	0	0	0	20069	0	0	20069	1680	0	1680	18389	NEFT A/C NO.614200170003238	07-May-26	N/A	102319763087
30	ASIT MONDAL	PB	23868	0	0	0	0	23868	5	0	3978	0	0	0	0	0	3978	0	0	3978	300	0	300	3678	NEFT A/C NO.3425023048	07-May-26	N/A	102326823957
31	NIKKI	HB	21502	0	0	0	0	21502	14	0	10034	0	0	0	0	0	10034	0	0	10034	840	0	840	9194	NEFT A/C NO.4394381006	07-May-26	N/A	102209462002
32	RAKESH	PB	23868	0	0	0	0	23868	16	0	12730	0	0	0	0	0	12730	0	0	12730	960	0	960	11770	NEFT A/C NO.154600010215936	07-May-26	N/A	101245902295



Minimum Wages and since the date				Un-Skilled			
Highly Skilled		Skilled		Semi-Skilled		Un-Skilled	
Minimum Basic	28444		26208		23868		21502
Gratuity Allowance	0		0		0		0
Dearness Allowance	0		0		0		0

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

Name of the Owner - Mr. Ashresh Sahbharwal
Labour Identification Number (LIN) :- 1495994041

S. no.	Employee Name of Workmen	Designation	BASIC	HRA	CON V	W/A SH	OTHER	Rate of Wage	No. of Days Worked	Over time hours	Basic	Pay ment Over time	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
33	KUNAL	HB	21502	0	0	0	0	21502	20	0	14335	0	0	0	0	0	14335	0	0	14335	1200	0	1200	13135	NEFT A/C NO.1736000100135045	07-May-26	N/A	102062153188
34	AMIT KUMAR	LIFT	26208	0	0	0	0	26208	3	0	2621	0	0	0	0	0	2621	0	0	2621	180	0	180	2441	NEFT A/C NO.879422001352689	07-May-26	N/A	101588756285
35	GULSHAN KUMAR	LIFT	26208	0	0	0	0	26208	22	0	19219	0	0	0	0	0	19219	0	0	19219	1320	0	1320	17899	NEFT A/C NO.37686008245	07-May-26	N/A	102149680103
36	RAJAN SINGH	LIFT	26208	0	0	0	0	26208	5	0	4368	0	0	0	0	0	4368	0	0	4368	300	0	300	4068	NEFT A/C NO.02070110064931	07-May-26	N/A	101140445308
37	PANKAJ BABU	LIFT	26208	0	0	0	0	26208	16	0	13978	0	0	0	0	0	13978	0	0	13978	960	0	960	13018	NEFT A/C NO.308000170220848	07-May-26	N/A	101369694106

