

Form D

Attendance Register

Name of the Establishment-

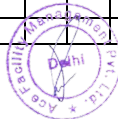
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlpadpur South Delhi New Delhi - 110044

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 MAY to 31 MAY-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	PINTU	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	21	
2	IYAKUB SEKH	OFF	A	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
3	BISHNU KHADIA	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	A	A	A	A	A	2	
4	SOLAMAN	P	P	P	P	OFF	A	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	
5	KRISHNA SHARMA	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	P	P	OFF	31	
6	SHAHRUKH HOSSAIN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
7	VIKRAM	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
8	CHANDAN SINGH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	30
9	DEEPAK	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	29	
10	SANJAY KUMAR	P	P	OFF	A	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	29	
11	THANESHWAR	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	A	P	P	OFF	P	30	
12	AJAY	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
13	UMESH RAM	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	P	P	OFF	P	P	30	
14	BHAGWAN DAS	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	29	
15	AMIT	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	P	1
16	RAVINDRA PANDEY	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	P	1
17	VISHNU	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	P	1
18	ROHIT THAPA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	OFF	A	P	P	27	
19	RAFIKUL HOSAIN	OFF	P	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	A	OFF	P	P	29	
20	ABHISHEK	P	OFF	P	P	P	P	A	P	OFF	P	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	A	A	A	19	
21	ABHAY	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
22	VIKAS	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	28
23	VISHNU KUMAR	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	P	31	
24	MUKESH MAHADEV DONGRAY	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	28	
25	ROHIT EKKA			P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	A	OFF	P	P	P	P	P	P	26	
26	ANIL			P	P	A	A	A	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	24	
27	ANARUL MIAH										P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	21
28	RABYUL ISLAM														P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	P	15	
29	VEERU																			P	P	P	P	P	P	OFF	P	P	P	P	P	P	13	
30	RAKESH																						OFF	P	A	P	P	P	P	OFF	P	A	8	
31	GAURAV																														P	A	1	
32	KARAN KUMAR																														P	A	1	
33	MUKESH PANT																														P	A	1	
34	JIYARUL HAQUE																														P	A	1	
35	NARESH PANDIT																														P	A	1	
36	AKSHAY																														P	A	1	
37	VIJAY KUMAR																															P	1	
38	AJAY RAI																															P	1	



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 MAY to 31 MAY-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
39	ARUN KUMAR																															P	1
40	KAJI ABDUL JALIL																															P	1
41	MARSEL TIRKEY																															P	1
42	JAHD HOSSAIN																															P	1
43	MUNENDRA KUMAR																															P	1
44	HARIBABU																															P	1
45	BADAL																															P	1
46	SUJAY HALDER																															P	1
47	ROHIT KUMAR																															P	1
48	BABU ALI																															P	1



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 MAY- 2026 to 31 MAY- 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 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
90717	54	AJAY RAI	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.07802221017996	06-Jun-26	2019676578	101908718520
90861	55	ARUN KUMAR	SUPER	26208	0	0	0	0	26208	1	0	845	0	0	0	0	0	845	0	0	845	58	0	0	0	0	0	0	58	787	NEFT A/C NO.38196199429	06-Jun-26	N/A	100895510935
91329	9	VIKRAM	HB	21502	0	0	0	0	21502	10	0	6936	0	0	0	0	0	6936	0	0	6936	581	0	0	0	0	0	0	581	6355	NEFT A/C NO.535602010006420	06-Jun-26	2019565055	100704350945
91341	42	ANIL	HB	21502	0	0	0	0	21502	24	0	16647	0	0	0	0	0	16647	0	0	16647	1394	0	0	0	0	0	0	1394	15253	NEFT A/C NO.677702010007278	06-Jun-26	2018043379	101595759330
91357	6	SOLAMAN	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	0	20115	0	0	20115	1684	0	0	0	0	0	0	1684	18431	NEFT A/C NO.40121690306	06-Jun-26	2018726206	101679390284
91478	8	SHAHRAKH HOSSAIN	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	0	0	0	0	0	1800	19702	NEFT A/C NO.40669592431	06-Jun-26	2018221837	101164328901
92611	56	KAJI ABDUL JALIL	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.280510100043437	06-Jun-26	2016278762	100779904036
92614	58	JAHD HOSSAIN	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.7150884757	06-Jun-26	2019179751	102231119520
93100	10	CHANDAN SINGH	HB	21502	0	0	0	0	21502	30	0	20808	0	0	0	0	0	20808	0	0	20808	1742	0	0	0	0	0	0	1742	19066	NEFT A/C NO.34324442644	06-Jun-26	2019242935	102029373137
93110	59	MUNENDRA KUMAR	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.7561005238	06-Jun-26	2019140530	101990040548
94067	50	JIYARUL HAQUE	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.3280788452	06-Jun-26	2019831707	102258984131
94269	26	AMIT	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.159901000007300	06-Jun-26	2019692488	102195892050
94276	57	MARSEL TIRKEY	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.20377925543	06-Jun-26	6936409679	101506085436
94575	7	KRISHNA SHARMA	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	0	0	0	0	0	1800	19702	NEFT A/C NO.29280100017583	06-Jun-26	2019854834	101448603218
95057	28	RAVINDRA PANDEY	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.3080001700210613	06-Jun-26	2019877755	102283178686
95361	14	SANJAY KUMAR	SUPER	26208	0	0	0	0	26208	29	0	24517	0	0	0	0	0	24517	0	0	24517	1684	0	0	0	0	0	0	1684	22833	NEFT A/C NO.0605000106829238	06-Jun-26	N/A	101069537737



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 MAY- 2026 to 31 MAY- 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 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
95821	2	PINTU	HB	21502	0	0	0	0	21502	21	0	14566	0	0	0	0	0	14566	0	0	14566	1219	0	0	0	0	0	0	1219	13347	NEFT A/C NO.3080001700088838	06-Jun-26	2016248344	100787965730
95822	3	IYAKUB SEKH	HB	21502	0	0	0	0	21502	8	0	5549	0	0	0	0	0	5549	0	0	5549	465	0	0	0	0	0	0	465	5084	NEFT A/C NO.42606975092	06-Jun-26	2019911444	102297563485
95823	1	BISHNU KHADIA	HB	21502	0	0	0	0	21502	2	0	1387	0	0	0	0	0	1387	0	0	1387	116	0	0	0	0	0	0	116	1271	NEFT A/C NO.3696741105	06-Jun-26	2015747247	100980738558
96202	51	NARESH PANDIT	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.55130100004063	06-Jun-26	2019929051	102307412459
96455	13	DEEPAK	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	0	20115	0	0	20115	1684	0	0	0	0	0	0	1684	18431	NEFT A/C NO.30000767275	06-Jun-26	2019747355	101866330382
96456	52	AKSHAY	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.3080001700222201	06-Jun-26	1116336430	102019983259
96463	60	HARIBABU	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.00292121009967	06-Jun-26	2019929583	100989149389
96486	39	VISHNU KUMAR	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	0	0	0	0	0	1800	19702	NEFT A/C NO.6142001700023284	06-Jun-26	N/A	102319763087
96562	53	VIJAY KUMAR	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.921010057855014	06-Jun-26	2019933386	101586262108
96777	15	THANESHWAR	HB	21502	0	0	0	0	21502	30	0	20808	0	0	0	0	0	20808	0	0	20808	1742	0	0	0	0	0	0	1742	19066	NEFT A/C NO.45012258487	06-Jun-26	2019954610	102333921885
96876	32	VISHNU	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.34665226113	06-Jun-26	2019794247	102237929761
96909	17	AJAY	HB	21502	0	0	0	0	21502	30	0	20808	0	0	0	0	0	20808	0	0	20808	1742	0	0	0	0	0	0	1742	19066	NEFT A/C NO.44104935156	06-Jun-26	2019794266	102237923011
96976	33	ROHIT THAPA	HB	21502	0	0	0	0	21502	27	0	18728	0	0	0	0	0	18728	0	0	18728	1568	0	0	0	0	0	0	1568	17160	NEFT A/C NO.107812010001230	06-Jun-26	2019951465	102335855147
96977	24	UMESH RAM	HB	21502	0	0	0	0	21502	30	0	20808	0	0	0	0	0	20808	0	0	20808	1742	0	0	0	0	0	0	1742	19066	NEFT A/C NO.50100794227148	06-Jun-26	2016423535	100984898980
96978	25	BHAGWAN DAS	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	0	20115	0	0	20115	1684	0	0	0	0	0	0	1684	18431	NEFT A/C NO.7345640816	06-Jun-26	2019950025	102333917155
96979	34	RAFIKUL HOSAIN	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	0	20115	0	0	20115	1684	0	0	0	0	0	0	1684	18431	NEFT A/C NO.0349841876	06-Jun-26	6935707373	102159023084



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 MAY- 2026 to 31 MAY- 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 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 s	Date of Payment	ESIC NO.	UAN
96980	35	ABHISHEK	HB	21502	0	0	0	0	21502	19	0	13179	0	0	0	0	0	13179	0	0	13179	1103	0	0	0	0	0	0	1103	12076	NEFT A/C NO.26838100032926	06-Jun-26	6721459614	102334738548
96981	36	ABHAY	HB	21502	0	0	0	0	21502	14	0	9711	0	0	0	0	0	9711	0	0	9711	813	0	0	0	0	0	0	813	8898	NEFT A/C NO.2149836298	06-Jun-26	2019952708	102105310936
96983	38	VIKAS	HB	21502	0	0	0	0	21502	28	0	19421	0	0	0	0	0	19421	0	0	19421	1626	0	0	0	0	0	0	1626	17795	NEFT A/C NO.3080001700231625	06-Jun-26	2019960913	102109881135
96993	46	RAKESH	HB	21502	0	0	0	0	21502	8	0	5549	0	0	0	0	0	5549	0	0	5549	465	0	0	0	0	0	0	465	5084	NEFT A/C NO.1546000102159367	06-Jun-26	N/A	101245902295
97124	40	MUKESH MAHADEV DONGRAY	HB	21502	0	0	0	0	21502	28	0	19421	0	0	0	0	0	19421	0	0	19421	1626	0	0	0	0	0	0	1626	17795	NEFT A/C NO.5502500100766001	06-Jun-26	N/A	101205290964
97125	41	ROHIT EKKA	HB	21502	0	0	0	0	21502	26	0	18034	0	0	0	0	0	18034	0	0	18034	1510	0	0	0	0	0	0	1510	16524	NEFT A/C NO.0780100100003493	06-Jun-26	N/A	102334750376
97202	61	BADAL	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.6745708171	06-Jun-26	1115932688	101689223427
97337	45	VEERU	HB	21502	0	0	0	0	21502	13	0	9017	0	0	0	0	0	9017	0	0	9017	755	0	0	0	0	0	0	755	8262	NEFT A/C NO.7505485620	06-Jun-26	N/A	102346175466
97338	44	RABYUL ISLAM	HB	21502	0	0	0	0	21502	15	0	10404	0	0	0	0	0	10404	0	0	10404	871	0	0	0	0	0	0	871	9533	NEFT A/C NO.520101222196951	06-Jun-26	N/A	102346186992
97339	43	ANARUL MIAH	HB	21502	0	0	0	0	21502	21	0	14566	0	0	0	0	0	14566	0	0	14566	1219	0	0	0	0	0	0	1219	13347	NEFT A/C NO.8054658406	06-Jun-26	N/A	102343025086
97355	62	SUJAY HALDER	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.44993408783	06-Jun-26	2018840937	101885812442
97358	63	ROHIT KUMAR	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.60266757073	06-Jun-26	2018305783	101285584105
97389	47	GAURAV	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.6054226915	06-Jun-26	3013419043	101624842747
97574	48	KARAN KUMAR	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.235801000012898	06-Jun-26	2019981213	102349466417
97583	49	MUKESH PANT	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.2781001700005391	06-Jun-26	2019981218	102044831108
97609	64	BABU ALI	HB	21502	0	0	0	0	21502	1	0	694	0	0	0	0	0	694	0	0	694	58	0	0	0	0	0	0	58	636	NEFT A/C NO.923010047690465	06-Jun-26	2016616510	101069934520

