

Form D
Attendance Register

Name of the Establishment-

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

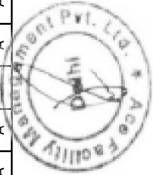
Labour Identification Number (LIN) :- 1496994041

Work Location -

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

Wage Period From 1st MAY- 2026 to 31 MAY-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	
		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	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	
2	RAVI KUMAR	P	P	OFF	P	P	A	A	A	A	OFF	A	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24	
3	SANJEEV KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
4	RINKU KUMAR	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	A	P	P	P	P	OFF	30	
5	NANDALAL RAM	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	PINTU KUMAR	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	
7	MOSAREF SEKH	A	A	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	28	
8	RAM JIYAVAN YADAV	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	
9	SHYAMNATH RAY	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	
10	SARJU PRASAD	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	25	
11	HARIOM	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	
12	NARENDRA KUMAR SAROJ	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	22	
13	DIPANKAR DAS	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	16	
14	SANUWEL MING	A	A	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	29	
15	RANJAN DAS	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	
16	SUNNY KUMAR	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	27	
17	SHASHI DEVI	P	P	OFF	A	A	A	A	A	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24	
18	RAJ NATH	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	A	A	A	OFF	28	
19	JAI PRAKASH	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	30	
20	SACHIN KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	31	
21	NITIN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	28	
22	KUARPAL	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	
23	AKASH	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	
24	GAGAN	P	P	OFF	P	A	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	29	
25	DEVINDER KUMAR	P	P	P	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	
26	GULSHAN 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	P	31
27	KUNAL	P	A	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
28	RAKESH	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
29	PANKAJ BABU	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	27	
30	NIKKI	P	A	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
31	ASIT MONDAL	P	P	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	A	A	A	A	A	18
32	RAJAN SINGH	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	28
33	SEEMA DEVI				P	P	A	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	6



Form B
Wage Register

Rate of Minimum Wages and since the date			
	Highly Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	28444	23868	21502
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period From 1st MAY - 2025 to 31 MAY - 2026

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

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

S. no. Employee Code	Name of Workmen Register	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic Over time	Pay ment s Over time	HRA	Was h	Others	Gross	Bon us	Leave	Total	PF	ESIC	Total Paymen t	Net Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
48044	1 SEEMA DEVI	HL	21502	0	0	0	0	21502	6	0	4162	0	0	0	0	4162	0	0	23868	348	0	348	3814	NEFT A/C NO.00712191013072	06-Jun-26	N/A	100665578268
74493	2 SHUBHAM SINGH BISHT	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	0	23868	0	0	20686	1800	0	1800	22068	NEFT A/C NO.278100010057940	06-Jun-26	N/A	101509499815
76379	3 RAVI KUMAR	PB	23868	0	0	0	0	23868	24	0	18478	0	0	0	0	18478	0	0	26585	1394	0	1394	17084	NEFT A/C NO.727718210009425	06-Jun-26	N/A	101065330488
76786	4 SANJEEV KUMAR	RIDER	26208	0	0	0	1294	27502	30	0	25363	0	0	0	1252	26615	0	0	2867	1742	0	1742	24873	NEFT A/C NO.03562150005720	06-Jun-26	N/A	100559592375
77870	5 RINKU KUMAR	PB	23868	0	0	0	0	23868	30	0	23098	0	0	0	0	23098	0	0	23868	1742	0	1742	21356	NEFT A/C NO.8053915838	06-Jun-26	N/A	100313695774
78366	6 NANDALAL RAM	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	0	23868	0	0	15116	1800	0	1800	22068	NEFT A/C NO.50190033398515	06-Jun-26	N/A	100496136928
81819	7 PINTU KUMAR	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.7344810005533	06-Jun-26	N/A	101955450148
85219	8 NARENDRA KUMAR SAROJ	PB	23868	0	0	0	0	23868	22	0	16939	0	0	0	0	16939	0	0	11138	1277	0	1277	15662	NEFT A/C NO.33680100023081	06-Jun-26	N/A	101885812593
85705	9 MOSAREF SEKH	HB	21502	0	0	0	0	21502	28	0	19421	0	0	0	0	19421	0	0	10751	1626	0	1626	17795	NEFT A/C NO.41728578865	06-Jun-26	N/A	101980251211
86801	10 RAM JIVAVAN YADAV	GARDNER	26208	2000	0	0	0	28208	31	0	26208	0	2000	0	0	28208	0	0	23507	1800	0	1800	26408	NEFT A/C NO.30405011942	06-Jun-26	N/A	100982524543
87137	11 HARIOM	GARDNER	23868	0	0	0	0	23868	31	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.520101222819215	06-Jun-26	N/A	101254117056
87138	12 SHYAMNATH RAY	GARDNER	23868	0	0	0	0	23868	31	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.31514979739	06-Jun-26	N/A	100665704663
87139	13 SARIU PRASAD	GARDNER	23868	0	0	0	0	23868	25	0	19248	0	0	0	0	19248	0	0	23868	1452	0	1452	17796	NEFT A/C NO.308000170007389	06-Jun-26	N/A	100664723907
87289	14 DIPANKAR DAS	PB	23868	0	0	0	0	23868	16	0	12319	0	0	0	0	12319	0	0	21481	929	0	929	11390	NEFT A/C NO.3682970623	06-Jun-26	N/A	101309247102
88579	15 SANUWEL MING	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	20115	0	0	717	1684	0	1684	18431	NEFT A/C NO.2614526297	06-Jun-26	N/A	101944415438
88686	16 SUNNY KUMAR	PB	23868	0	0	0	0	23868	27	0	20788	0	0	0	0	20788	0	0	3584	1568	0	1568	19220	NEFT A/C NO.4035875348	06-Jun-26	N/A	101207767136



Form B
Wage Register

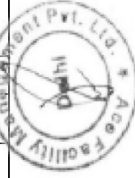
Rate of Minimum Wages and since the date			
	Highly Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	28444	23868	21502
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period From 1st MAY - 2025 to 31 MAY - 2026

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S. no. Employee Code	Name of Workmen Register	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic Pay ment Over time	HRA	Was h	Others	Gross	Bonus	Total	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88723	RANJAN DAS	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	21502	0	23072	1800	0	1800	19702	NEFT A/C NO.411400010059737 2	06-Jun-26	N/A	102136329337
88836	SHASHI DEVI	HL	21502	0	0	0	0	21502	24	0	16647	0	0	0	16647	0	1433	1394	0	1394	15253	NEFT A/C NO.308000010056200 1	06-Jun-26	N/A	101361149001
90475	RAJ NATH	HB	21502	0	0	0	0	21502	28	0	19421	0	0	0	19421	0	20785	1626	0	1626	17795	NEFT A/C NO.2063010021100	06-Jun-26	N/A	101407073774
91766	JAI PRAKASH	SUP-TECH	26208	0	0	0	10099	36307	30	0	25363	0	0	9773	35136	0	21502	1742	0	1742	33394	NEFT A/C NO.39830327819	06-Jun-26	N/A	101416971496
92649	SACHIN KUMAR	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	32676	1800	0	1800	22068	NEFT A/C NO.33066183959	06-Jun-26	N/A	100795058550
93657	NITIN	PB	23868	0	0	0	0	23868	28	0	21558	0	0	0	21558	0	23868	1626	0	1626	19932	NEFT A/C NO.2167108025587	06-Jun-26	N/A	101961668328
94871	KUARPAL	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	21502	0	23868	1800	0	1800	19702	NEFT A/C NO.770810110011423	06-Jun-26	N/A	101391953382
95095	AKASH	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	21502	0	796	1800	0	1800	19702	NEFT A/C NO.5889473956	06-Jun-26	N/A	101572287178
95599	GAGAN	HB	21502	0	0	0	0	21502	29	0	20115	0	0	0	20115	0	21502	1684	0	1684	18431	NEFT A/C NO.5348077813	06-Jun-26	N/A	102295676798
96271	DEVINDER KUMAR	HB	21502	0	0	0	0	21502	30	0	20808	0	0	0	20808	0	18635	1742	0	1742	19066	NEFT A/C NO.607110110005547	06-Jun-26	N/A	100134571158
96915	ASIT MONDAL	PB	23868	0	0	0	0	23868	18	0	13859	0	0	0	13859	0	20785	1045	0	1045	12814	NEFT A/C NO.3425023048	06-Jun-26	N/A	102326823957
96992	NIKKI	HB	21502	0	0	0	0	21502	2	0	1387	0	0	0	1387	0	21502	116	0	116	1271	NEFT A/C NO.43943381096	06-Jun-26	N/A	102209462002
96993	RAKESH	PB	23868	0	0	0	0	23868	9	0	6929	0	0	0	6929	0	20069	523	0	523	6406	NEFT A/C NO.154600010215936 7	06-Jun-26	N/A	101245902295
96996	KUNAL	HB	21502	0	0	0	0	21502	2	0	1387	0	0	0	1387	0	3978	116	0	116	1271	NEFT A/C NO.173600010013504 5	06-Jun-26	N/A	102062153188
96761	GULSHAN KUMAR	LIFT	26208	0	0	0	0	26208	31	0	26208	0	0	0	26208	0	26208	1800	0	1800	24408	NEFT A/C NO.37866008245	06-Jun-26	N/A	102149680103
96908	RAJAN SINGH	LIFT	26208	0	0	0	0	26208	28	0	23672	0	0	0	23672	0	23672	1626	0	1626	22046	NEFT A/C NO.0207010064931	06-Jun-26	N/A	101140445308



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Un-Skilled
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96975	33	PANKAJ BABU	LI	26208	0	0	0	26208	27	0	22826	0	0	0	0	22826	0	0	22826	1568	0	1568	21258	NEFT A/C NO.3080001700230848	06-Jun-26	N/A	101369694106

