

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 JUNE- 2026 to 30 JUNE-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	In
1	SHUBHAM SINGH BISHT	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
2	RAVI KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	-	29
3	SANJEEV KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
4	RINKU KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	-	29
5	NANDALAL RAM	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
6	PINTU KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
7	MOSAREF SEKH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
8	RAM JIJAVAN YADAV	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
9	SHYAMNATH RAY	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
10	SARJU PRASAD	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
11	HARIOM	P	P	P	A	A	A	A	A	A	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	23
12	NARENDRA KUMAR SAROJ	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
13	DIPANKAR DAS	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
14	SANUWEL MING	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
15	RANJAN DAS	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
16	SUNNY KUMAR	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	27
17	SHASHI DEVI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	-	27
18	RAJ NATH	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	24
19	JAI PRAKASH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
20	SACHIN KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
21	NITIN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
22	KUARPAL	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
23	AKASH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
24	GAGAN	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	-	28
25	DEVINDER KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
26	GULSHAN KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	P	OFF	-	28
27	PANKAJ BABU	P	OFF	P	A	P	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
28	RAJAN SINGH	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	P	P	OFF	P	P	-	27



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Semi-Skilled	Skilled	Un-Skilled
Minimum Basic	28444	23868	26208	21502
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st JUNE- 2025 to 30 JUNE- 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

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 Hours Worked	Basic	Pay ment s Over time	HRA	Was h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	1	SHUBHAM SINGH BISHT	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.27810001001579406	07-Jul-26	N/A	101509498815
76379	2	RAVI KUMAR	PB	23868	0	0	0	0	23868	29	0	23072	0	0	0	0	23072	0	0	23072	1740	0	1740	21332	NEFT A/C NO.7277182100099425	07-Jul-26	N/A	101065330488
76786	3	SANJEEV KUMAR	RIDER	26208	0	0	0	1294	27502	30	0	26208	0	0	0	1294	27502	0	0	27502	1800	0	1800	25702	NEFT A/C NO.03562150005720	07-Jul-26	N/A	100559592375
77870	4	RINKU KUMAR	PB	23868	0	0	0	0	23868	29	0	23072	0	0	0	0	23072	0	0	23072	1740	0	1740	21332	NEFT A/C NO.8053915838	07-Jul-26	N/A	100313695774
78366	5	NANDALAL RAM	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.5019003398515	07-Jul-26	N/A	100496136928
81819	6	PINTU KUMAR	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.73448100005533	07-Jul-26	N/A	101955450148
85219	7	NARENDRA KUMAR SAROJ	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.33680100023081	07-Jul-26	N/A	101885812593
85705	8	MOSAREF SEKH	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.41728578865	07-Jul-26	N/A	101980251211
86801	9	RAM JIVAVAN YADAV	GARDNER	26208	2000	0	0	0	28208	30	0	26208	0	2000	0	0	28208	0	0	28208	1800	0	1800	26408	NEFT A/C NO.30405011942	07-Jul-26	N/A	100982524543
87137	10	HARIOM	GARDNER	23868	0	0	0	0	23868	23	0	18299	0	0	0	0	18299	0	0	18299	1380	0	1380	16919	NEFT A/C NO.52010122819215	07-Jul-26	N/A	101254117056
87138	11	SHYAMNATH RAY	GARDNER	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.31514979739	07-Jul-26	N/A	100665704663
87139	12	SARIU PRASAD	GARDNER	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.308000170007389	07-Jul-26	N/A	100664723907
87289	13	DIPANKAR DAS	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.36682976623	07-Jul-26	N/A	101309247102
88579	14	SANUWEL MING	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.2614526297	07-Jul-26	N/A	101944415438
88686	15	SUNNY KUMAR	PB	23868	0	0	0	0	23868	27	0	21481	0	0	0	0	21481	0	0	21481	1620	0	1620	19861	NEFT A/C NO.4035875348	07-Jul-26	N/A	101207767136
88723	16	RANJAN DAS	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.411400010059737	07-Jul-26	N/A	102136329337



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 JUNE- 2025 to 30 JUNE- 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	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Pay ment s Over time	HRA	Was h	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88836	SHASHI DEVI	HL	21502	0	0	0	0	21502	27	0	19352	0	0	0	19352	0	0	19352	1620	0	1620	17732	NEFT A/C NO.30800010056200 1	07-Jul-26	N/A	101361149001
90475	RAJ NATH	HB	21502	0	0	0	0	21502	24	0	17202	0	0	0	17202	0	0	17202	1440	0	1440	15762	NEFT A/C NO.2063010021100	07-Jul-26	N/A	101407073774
91766	JAI PRAKASH	SUP-TECH	26208	0	0	0	10099	36307	29	0	25334	0	0	9762	35096	0	0	35096	1740	0	1740	33356	NEFT A/C NO.39830327819	07-Jul-26	N/A	101416971496
92649	SACHIN KUMAR	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.33066183959	07-Jul-26	N/A	100795058550
93657	NITIN	PB	23868	0	0	0	0	23868	30	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.2167708025587	07-Jul-26	N/A	101961668328
94871	KUARPAL	HB	21502	0	0	0	0	21502	29	0	20785	0	0	0	20785	0	0	20785	1740	0	1740	19045	NEFT A/C NO.770810110011423	07-Jul-26	N/A	1013919555382
95095	AKASH	HB	21502	0	0	0	0	21502	29	0	20785	0	0	0	20785	0	0	20785	1740	0	1740	19045	NEFT A/C NO.5889473956	07-Jul-26	N/A	101572287178
95599	GAGAN	HB	21502	0	0	0	0	21502	28	0	20069	0	0	0	20069	0	0	20069	1680	0	1680	18389	NEFT A/C NO.5348077813	07-Jul-26	N/A	102295676798
96271	DEVINDER KUMAR	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.607110110005547	07-Jul-26	N/A	100134571158
96761	GULSHAN KUMAR	LIFT	26208	0	0	0	0	26208	28	0	24461	0	0	0	24461	0	0	24461	1680	0	1680	22781	NEFT A/C NO.3786008245	07-Jul-26	N/A	102149680103
96908	RAJAN SINGH	LIFT	26208	0	0	0	0	26208	27	0	23587	0	0	0	23587	0	0	23587	1620	0	1620	21967	NEFT A/C NO.02070110064931	07-Jul-26	N/A	101140445308
96975	PANKAJ BABU	LIFT	26208	0	0	0	0	26208	29	0	25334	0	0	0	25334	0	0	25334	1740	0	1740	23594	NEFT A/C NO.308000170023084 8	07-Jul-26	N/A	101369694106

