

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 JUNE to 30 JUNE-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	-	29	
2	SOLAMAN	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	A	P	OFF	A	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	-	25
3	KRISHNA SHARMA	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	A	P	OFF	P	P	-	28	
4	SHAHRIKH HOSSAIN	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	-	30	
5	VIKRAM	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	-	26	
6	CHANDAN SINGH	P	P	P	P	A	P	OFF	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	27
7	DEEPAK	P	OFF	P	A	A	A	A	A	A	P	P	A	P	P	OFF	A	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	-	20
8	SANJAY KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CO	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	30	
9	THANESHWAR	P	P	P	P	A	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	27	
10	AJAY	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	P	A	A	A	A	A	A	-	17	
11	UMESH RAM	P	A	P	OFF	P	A	A	P	P	P	P	OFF	P	A	P	A	A	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	-	18
12	BHAGWAN DAS	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	-	27
13	ROHIT THAPA	P	OFF	P	A	A	A	P	A	OFF	P	A	A	P	A	A	OFF	P	P	P	P	A	P	OFF	P	A	A	A	A	A	A	-	15	
14	RAFIKUL HOSAIN	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	-	29
15	VIKAS	P	A	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	-	28	
16	VISHNU KUMAR	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	P	OFF	-	30
17	MUKESH MAHADEV DONGRAY	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	-	26
18	ROHIT EKKKA	OFF	P	P	A	A	A	P	OFF	P	P	A	A	P	OFF	A	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	-	22	
19	ANIL	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	-	27	
20	ANARUL MIAH	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	-	27	
21	RABYUL ISLAM	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	-	24	
22	VEERU	OFF	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	-	30
23	RAKESH	P	P	OFF	A	A	A	P	P	P	OFF	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	10	
24	RAHUL CHAUHAN	P	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	-	1	
25	NEERAJ KUMAR	P	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	-	1	
26	MUKESH KUMAR	P	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	-	1	
27	MUKESH DAS																				P	P	A	P	P	A	OFF	A	A	A	A	-	5	



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-18-02,
Aerocity, Worldmark-7 Gateway District,
New Delhi - 110037

Name of the Establishment
Wage Period From 1st JUNE- 2026 to 30 JUNE- 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
80121	19	RAKESH KHES	HB	21502	0	0	0	0	21502	10	0	7167	0	0	0	0	0	7167	0	0	7167	600	0	0	0	0	0	0	600	6567	NEFT A/C NO.5154101000882	06-Jul-26	1114949130	100998458161
91329	9	VIKRAM	HB	21502	0	0	0	0	21502	26	0	18635	0	0	0	0	0	18635	0	0	18635	1560	0	0	0	0	0	0	1560	17075	NEFT A/C NO.535602010006420	06-Jul-26	2019565055	100704350945
91341	42	ANIL	HB	21502	0	0	0	0	21502	27	0	19352	0	0	0	0	0	19352	0	0	19352	1620	0	0	0	0	0	0	1620	17732	NEFT A/C NO.677702010007278	06-Jul-26	2018043379	101595759330
91357	6	SOLAMAN	HB	21502	0	0	0	0	21502	25	0	17918	0	0	0	0	0	17918	0	0	17918	1500	0	0	0	0	0	0	1500	16418	NEFT A/C NO.40121690306	06-Jul-26	2018726206	101679390284
91478	8	SHAHIRUKH HOSSAIN	HB	21502	0	0	0	0	21502	30	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-Jul-26	2018221837	101164328901
93100	10	CHANDAN SINGH	HB	21502	0	0	0	0	21502	27	0	19352	0	0	0	0	0	19352	0	0	19352	1620	0	0	0	0	0	0	1620	17732	NEFT A/C NO.34324442644	06-Jul-26	2019242935	102029373137
94575	7	KRISHNA SHARMA	HB	21502	0	0	0	0	21502	28	0	20069	0	0	0	0	0	20069	0	0	20069	1680	0	0	0	0	0	0	1680	18389	NEFT A/C NO.29280100017583	06-Jul-26	2019854834	101448603218
95361	14	SANJAY KUMAR	SUPER	26208	0	0	0	0	26208	30	0	26208	0	0	0	0	0	26208	0	0	26208	1800	0	0	0	0	0	0	1800	24408	NEFT A/C NO.0605000106829238	06-Jul-26	N/A	101069537737
95821	2	PINTU	HB	21502	0	0	0	0	21502	29	0	20785	0	0	0	0	0	20785	0	0	20785	1740	0	0	0	0	0	0	1740	19045	NEFT A/C NO.3080001700088838	06-Jul-26	2016248344	100787965730
96455	13	DEEPAK	HB	21502	0	0	0	0	21502	20	0	14335	0	0	0	0	0	14335	0	0	14335	1200	0	0	0	0	0	0	1200	13135	NEFT A/C NO.30000767275	06-Jul-26	2019747355	101866330382
96486	39	VISHNU KUMAR	HB	21502	0	0	0	0	21502	30	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-Jul-26	N/A	102319763087
96777	15	THANESHWAR	HB	21502	0	0	0	0	21502	27	0	19352	0	0	0	0	0	19352	0	0	19352	1620	0	0	0	0	0	0	1620	17732	NEFT A/C NO.45012258487	06-Jul-26	2019954610	102333921885
96909	17	AJAY	HB	21502	0	0	0	0	21502	17	0	12184	0	0	0	0	0	12184	0	0	12184	1020	0	0	0	0	0	0	1020	11164	NEFT A/C NO.44104935156	06-Jul-26	2019794266	102237923011
96976	33	ROHIT THAPA	HB	21502	0	0	0	0	21502	15	0	10751	0	0	0	0	0	10751	0	0	10751	900	0	0	0	0	0	0	900	9851	NEFT A/C NO.107812010001230	06-Jul-26	2019951465	102335855147
96977	24	UMESH RAM	HB	21502	0	0	0	0	21502	18	0	12901	0	0	0	0	0	12901	0	0	12901	1080	0	0	0	0	0	0	1080	11821	NEFT A/C NO.50100794227148	06-Jul-26	2016423535	100984898980
96978	25	BHAGWAN DAS	HB	21502	0	0	0	0	21502	27	0	19352	0	0	0	0	0	19352	0	0	19352	1620	0	0	0	0	0	0	1620	17732	NEFT A/C NO.7345640816	06-Jul-26	2019950025	102333917155



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Wage Register

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	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-18-02,
Aerocity,Worldmark-7 Gateway District,
New Delhi - 110037

Name of the Establishment Ace Facility Management Pvt. Ltd.
Wage Period From 1st JUNE- 2026 to 30 JUNE- 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
96979	34	RAFIKUL HOSAIN	HB	21502	0	0	0	0	21502	29	0	20785	0	0	0	0	0	20785	0	0	20785	1740	0	0	0	0	0	0	1740	19045	NEFT A/C NO.0349841876	06-Jul-26	6935707373	102159023084
96983	38	VIKAS	HB	21502	0	0	0	0	21502	28	0	20069	0	0	0	0	0	20069	0	0	20069	1680	0	0	0	0	0	0	1680	18389	NEFT A/C NO.3080001700231625	06-Jul-26	2019960913	102109881135
97124	40	MUKESH MAHADEV DONGRAY	HB	21502	0	0	0	0	21502	26	0	18635	0	0	0	0	0	18635	0	0	18635	1560	0	0	0	0	0	0	1560	17075	NEFT A/C NO.5502500100766001	06-Jul-26	N/A	101205290964
97125	41	ROHIT EKKA	HB	21502	0	0	0	0	21502	22	0	15768	0	0	0	0	0	15768	0	0	15768	1320	0	0	0	0	0	0	1320	14448	NEFT A/C NO.0780100100003493	06-Jul-26	N/A	102334750376
97252	65	RAHUL CHAUHAN	HB	21502	0	0	0	0	21502	1	0	717	0	0	0	0	0	717	0	0	717	60	0	0	0	0	0	0	60	657	NEFT A/C NO.6292531568	06-Jul-26	2015041733	100291070937
97337	45	VEERU	HB	21502	0	0	0	0	21502	30	0	21502	0	0	0	0	0	21502	0	0	21502	1800	0	0	0	0	0	0	1800	19702	NEFT A/C NO.7505485620	06-Jul-26	N/A	102346175466
97338	44	RABYUL ISLAM	HB	21502	0	0	0	0	21502	24	0	17202	0	0	0	0	0	17202	0	0	17202	1440	0	0	0	0	0	0	1440	15762	NEFT A/C NO.520101222196951	06-Jul-26	N/A	102346186992
97339	43	ANARUL MIAH	HB	21502	0	0	0	0	21502	27	0	19352	0	0	0	0	0	19352	0	0	19352	1620	0	0	0	0	0	0	1620	17732	NEFT A/C NO.8054658406	06-Jul-26	N/A	102343025086
97577	66	NEERAJ KUMAR	HB	21502	0	0	0	0	21502	1	0	717	0	0	0	0	0	717	0	0	717	60	0	0	0	0	0	0	60	657	NEFT A/C NO.2349399623	06-Jul-26	2018359839	101338979844
97651	67	MUKESH KUMAR	HB	21502	0	0	0	0	21502	1	0	717	0	0	0	0	0	717	0	0	717	60	0	0	0	0	0	0	60	657	NEFT A/C NO.214901000017385	06-Jul-26	6935241776	101707218739
98207	68	MUKESH DAS	HB	21502	0	0	0	0	21502	5	0	3584	0	0	0	0	0	3584	0	0	3584	300	0	0	0	0	0	0	300	3284	NEFT A/C NO.107812010001266	06-Jul-26	2019794283	102238033332

