

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

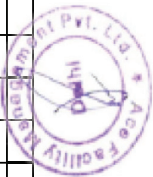
Labour Identification Number (LIN) :- 1496994041

Work Location -

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

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



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 JULY - 2026 to 31 JULY - 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 Hour s Wor ked	Pay ment s Over time	HRA	Was h	Others	Gross	Bon u s	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	1	SHUBHAM SINGH BISHT	PB	23868	0	0	0	0	23868	29	0	22328	0	0	0	22328	0	0	22328	1684	0	1684	20644	NEFT A/C NO.27810001001579406	03-Aug-26	N/A	101509498815
76379	2	RAVI KUMAR	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.7277182100099425	03-Aug-26	N/A	101065330488
76786	3	SANJEEV KUMAR	RIDER	26208	0	0	0	1294	27502	31	0	26208	0	0	1294	27502	0	0	27502	1800	0	1800	25702	NEFT A/C NO.03562150005720	03-Aug-26	N/A	100559592375
77870	4	RINKU KUMAR	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.8053915838	03-Aug-26	N/A	100313695774
78366	5	NANDALAL RAM	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.50190033988515	03-Aug-26	N/A	100496136928
81819	6	PINTU KUMAR	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.73448100005533	03-Aug-26	N/A	101955450148
87138	7	SHYAMNATH RAY	GARDNER	23868	0	0	0	0	23868	23	0	17709	0	0	0	17709	0	0	17709	1335	0	1335	16374	NEFT A/C NO.31514979739	03-Aug-26	N/A	100665704663
85219	8	NARENDRA KUMAR SAROJ	PB	23868	0	0	0	0	23868	27	0	20788	0	0	0	20788	0	0	20788	1568	0	1568	19220	NEFT A/C NO.33680100023081	03-Aug-26	N/A	101885812593
85705	9	MOSAREF SEKH	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.41728578865	03-Aug-26	N/A	101980251211
86801	10	RAM JIVAYAN YADAV	GARDNER SUPV	26208	2000	0	0	0	28208	28	0	23672	0	1806	0	25478	0	0	25478	1626	0	1626	23852	NEFT A/C NO.30405011942	03-Aug-26	N/A	100982524543
87137	11	HARIOM	GARDNER	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.52010122819215	03-Aug-26	N/A	101254117056
87139	12	SARIU PRASAD	GARDNER	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.308000170007389	03-Aug-26	N/A	100664723907
87289	13	DIPANKAR DAS	PB	23868	0	0	0	0	23868	31	0	23868	0	0	0	23868	0	0	23868	1800	0	1800	22068	NEFT A/C NO.36682976623	03-Aug-26	N/A	101309247102
88579	14	SANUWEL MING	HB	21502	0	0	0	0	21502	31	0	21502	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.2614526297	03-Aug-26	N/A	101944415438
88686	15	SUNNY KUMAR	PB	23868	0	0	0	0	23868	25	0	19248	0	0	0	19248	0	0	19248	1452	0	1452	17796	NEFT A/C NO.4035875348	03-Aug-26	N/A	101207767136
88723	16	RANJAN DAS	HB	21502	0	0	0	0	21502	21	0	14566	0	0	0	14566	0	0	14566	1219	0	1219	13347	NEFT A/C NO.411400010059737	03-Aug-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

Age 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

Wage Period From 1st JULY- 2026 to 31 JULY- 2026

S. no. Employee Code	Name of Workmen Employee Register	Design.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment s Over time	HRA	Was h	Others	Gross	Bon u s	Total Leave	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN	
98719	UMESH RAM	HT	21502	0	0	0	0	21502	4	0	2774	0	0	0	0	2774	0	0	2774	232	21	253	2521	NEFT A/C NO.110211281689	03-Aug-26	2016423535	100984898980
88836	SHASHI DEVI	HT	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.3080000100562000 ₁	03-Aug-26	N/A	101361149001
90475	RAJ NATH	HT	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.2063010021100	03-Aug-26	N/A	101407073774
91766	JAI PRAKASH	SUP-TECH	26208	0	0	0	10099	36307	31	0	26208	0	0	0	10099	36307	0	0	36307	1800	0	1800	34507	NEFT A/C NO.39830327819	03-Aug-26	N/A	101416971496
92649	SACHIN KUMAR	PT	23868	0	0	0	0	23868	30	0	23098	0	0	0	0	23098	0	0	23098	1742	0	1742	21356	NEFT A/C NO.33056183959	03-Aug-26	N/A	100795058550
93657	NITIN	PT	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.216710802587	03-Aug-26	N/A	101961668328
94871	KUARPAL	HT	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.770810110011423	03-Aug-26	N/A	101391955382
95095	AKASH	HT	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.5889473956	03-Aug-26	N/A	101572287178
95599	GAGAN	HT	21502	0	0	0	0	21502	29	0	20115	0	0	0	0	20115	0	0	20115	1684	0	1684	18431	NEFT A/C NO.5348077813	03-Aug-26	N/A	102295676798
96271	DEVINDER KUMAR	HT	21502	0	0	0	0	21502	31	0	21502	0	0	0	0	21502	0	0	21502	1800	0	1800	19702	NEFT A/C NO.60710110005547	03-Aug-26	N/A	100134571158
96761	GULSHAN KUMAR	LIFT	26208	0	0	0	0	26208	31	0	26208	0	0	0	0	26208	0	0	26208	1800	0	1800	24408	NEFT A/C NO.37866008245	03-Aug-26	N/A	102149680103
95441	ABHISHEK KUMAR TIWARI	PT	23868	0	0	0	0	23868	4	0	3080	0	0	0	0	3080	0	0	3080	232	24	256	2824	NEFT A/C NO.5650329617	03-Aug-26	2019494922	102096738859
96908	RAJAN SINGH	LIFT	26208	0	0	0	0	26208	24	0	20290	0	0	0	0	20290	0	0	20290	1394	0	1394	18896	NEFT A/C NO.02070110064931	03-Aug-26	N/A	101140445308
96975	PANKAJ BABU	LIFT	26208	0	0	0	0	26208	30	0	25363	0	0	0	0	25363	0	0	25363	1742	0	1742	23621	NEFT A/C NO.308000170023084 ₈	03-Aug-26	N/A	101369694106
98729	ADARSH KUMAR	LIFT	26208	0	0	0	0	26208	2	0	1691	0	0	0	0	1691	0	0	1691	116	0	116	1575	NEFT A/C NO.898300000802	03-Aug-26	N/A	1014316131318

