

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of the Owner-

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 JAN- 2025 to JAN-2025

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	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	A	A	A	P	28
2	ABUBAKKAR SIDDIK	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	P	31
3	MOHD YUNUS	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
4	RAVI KUMAR	H	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
5	SANJEEV KUMAR	H	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	29
6	RINKU KUMAR	H	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
7	NANDALAL RAM	H	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
8	PINTU KUMAR	H	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
9	MOSAREF SEKH	H	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
10	NAKUL CHANDRA BARMAN	H	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	A	A	A	A	19
11	RAM JYAVAN YADAV	H	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
12	SHYAMNATH RAY	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	C/O	P	P	P	P	31
13	SARJU PRASAD	H	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	23
14	HARIOM	H	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
15	NARENDRA KUMAR SAROI	H	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
16	DIPANKAR DAS	H	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
17	ROMAN KHALKHO	H	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
18	SANUWEL MING	H	A	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
19	RANJAN DAS	H	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
20	SUNNY KUMAR	H	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
21	SHASHI DEVI	H	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
22	SAHDEW KERKETTA	H	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	14
23	ALEXANDER EKKA															P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	17
24	SHIVAM KUMAR															P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	11

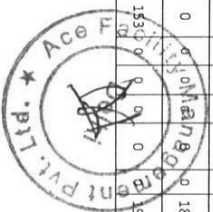


Rate of Minimum Wages and since the date				Unskilled			
Highly Skilled				Semi-Skilled			
Minimum Basic	26910	24804	22568	20358			
Daily Allowance	0	0	0	0			
Overtime	0	0	0	0			

Name of the Establishment
Wage Period from 1st JAN- 2025 to 31 JAN- 2025
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalipur New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) :- 1486994041

S. no.	Employee Register	Name of Workmen	Design	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Pay ment Over time	HRA	CON V	Wash	Others	Gross	Bonus	Leave	Total	Pf	ESIC	LW om F	Inc Tax	Ins ura nce	ADV	Re co ver	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
74493	1	SHUBHAM SINGH BISHT	PB	22568	0	0	0	0	22568	28	0	20384	0	0	0	0	0	0	0	20384	0	0	20384	1626	0	0	0	0	0	1626	18758	NO.278100010057940	7-Feb-25	101509498815	N/A	
74496	2	ABUBAKKAR SIDDIK	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NO.38813242491	7-Feb-25	101423289272	2017498521	
74498	3	MOHD YUNUS	SUP-TECH	24804	0	0	0	10099	34903	31	0	24804	0	0	0	0	0	0	10099	34903	0	0	34903	1800	0	0	0	0	0	1800	33103	NEFT A/C NO.32708581653	7-Feb-25	101619411115	N/A	
76379	4	RAVI KUMAR	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	670	2470	20098	NO.7771821009425	7-Feb-25	101065330488	N/A	
76786	5	SANJEEV KUMAR	RIDER	22568	0	0	0	1753	24321	31	0	22568	0	0	0	0	0	0	1753	24321	0	0	24321	1800	0	0	0	0	0	1800	22521	NEFT A/C NO.03562150005720	7-Feb-25	100559592375	N/A	
77870	6	RINKU KUMAR	PB	22568	0	0	0	0	22568	29	0	21112	0	0	0	0	0	0	0	21112	0	0	21112	1684	0	0	0	0	0	1684	19428	NEFT A/C NO.5010001701847	7-Feb-25	100313695774	N/A	
78366	7	NANDALAL RAM	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.50150033388315	7-Feb-25	100496136928	N/A	
81819	8	PINTU KUMAR	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.7344810005533	7-Feb-25	101955450148	N/A	
84819	9	NAKUL CHANDRA BARMAN	HB	20358	0	0	0	0	20358	19	0	12477	0	0	0	0	0	0	0	12477	0	0	12477	1103	94	0	0	0	0	1197	11280	NEFT A/C NO.6546453649	7-Feb-25	101830900222	2019269579	
85719	10	NARENDRA KUMAR SAROI	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.3368010002381	7-Feb-25	101885812593	N/A	
85705	11	MOSAREF SEKH	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NEFT A/C NO.4172857865	7-Feb-25	101980251211	2019344842	
86801	12	RAM JYVAN YADAV	GARDN	24804	2000	0	0	0	26804	31	0	24804	0	0	0	2000	0	0	0	26804	0	0	26804	1800	0	0	0	0	0	1800	25004	NEFT A/C NO.3040501942	7-Feb-25	100982524543	N/A	
87137	13	HARIOM	GARDN	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	1340	0	3140	19428	NEFT A/C NO.5201012281915	7-Feb-25	10154117056	N/A	
87138	14	SHYAMNATH RAY	GARDN	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.31514979739	7-Feb-25	10065704663	N/A	
87139	15	SABU PRASAD	GARDN	22568	0	0	0	0	22568	23	0	16744	0	0	0	0	0	0	0	16744	0	0	16744	1335	0	0	0	0	0	1335	15409	NEFT A/C NO.308800170007389	7-Feb-25	10064723907	N/A	
87289	16	DIPANKAR DAS	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.36828370623	7-Feb-25	101509247102	N/A	
88029	17	ROMAN KHALHO	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NEFT A/C NO.251461661	7-Feb-25	101451510880	2017481416	



Rate of Minimum Wages and since the date							
Highly Skilled		Skilled	Semi-Skilled	Unskilled			
Minimum Basic	26910	24804	22568	20358			
Daily Allowance	0	0	0	0			
Overtime	0	0	0	0			

Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Wage Period From 1st JAN- 2025 to 31 JAN- 2025
Pul Pehalpur New Delhi-44

Name of the Own Ace Facility Management Pvt. Ltd.
Labour Identification Number (UN) :- 149994041

S. no.	Employee Code	Name of Workmen	Design	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Py ment s Over time	HRA	CON V	h	Others	Gross	Bonus	Leave	Total	Pf	ESIC	LW om F	Inc Tax	Ins ura nce	Re co ver	Total	Net Paymen t	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
88579	18	SANUWEL MING	BH	20358	0	0	0	0	20358	30	0	19701	0	0	0	0	0	0	0	19701	0	0	19701	1742	148	0	0	0	0	1890	1781.1	NEFT A/C NO.261456297	7-Feb-25	101944415438	2019558564
88686	19	SUNNY KUMAR	Bd	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.40353875348	7-Feb-25	101207767136	N/A
88723	20	RAJAN DAS	BH	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NEFT A/C NO.411400010059737	7-Feb-25	102136329337	2019560400
88836	21	SHASHI DEVI	HL	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NEFT A/C NO.308000010056200	7-Feb-25	101361149001	2019560381
88945	22	ALEXANDER EKKA	BH	20358	0	0	0	0	20358	17	0	11164	0	0	0	0	0	0	0	11164	0	0	11164	987	84	0	0	0	0	1071	10093	NEFT A/C NO.2017682373	7-Feb-25	101618452309	6932696455
89656	23	SAHDEV KERKETTA	BH	20358	0	0	0	0	20358	14	0	9194	0	0	0	0	0	0	0	9194	0	0	9194	813	69	0	0	0	0	882	8312	NEFT A/C NO.00940100027004	7-Feb-25	101819474694	2215076540
89867	24	SHIVAM KUMAR	BH	20358	0	0	0	0	20358	11	0	7224	0	0	0	0	0	0	0	7224	0	0	7224	639	55	0	0	0	0	694	6530	NEFT A/C NO.20176611102	7-Feb-25	102153393586	6935309073

