

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur 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

Wage Period From 1st FEB- 2025 to 28 FEB-2025

Delhi, India

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
1	SHUBHAM SINGH BISHT	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
2	MOHD YUNUS	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
3	RAVI KUMAR	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
4	SANJEEV KUMAR	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
5	RINKU KUMAR	A	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27
6	NANDALAL RAM	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27
7	PINTU KUMAR	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27
8	MOSAREF SEKH	P	OFF	P	P	H	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27
9	NAKUL CHANDRA BARMAN	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	15
10	RAM JIVAN YADAV	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
11	SHYAMNATH RAY	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
12	SARJU PRASAD	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	24
13	HARIOM	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
14	NARENDRA KUMAR SAROI	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
15	DIPANKAR DAS	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
16	ROMAN KHALKHO	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	25
17	PAWAN KUMAR	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
18	SONOO BHARATEE	P	OFF	P	P	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	27
19	ABHISHEK KUMAR	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
20	MOHD SALEEM	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
21	SAHDEW KERKETTA	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
22	ALEXANDER EKA	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	28
23	SHIVAM KUMAR	P	OFF	A	P	H	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	12



Form B
Wage Register

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 FEB- 2025 to 28 FEB- 2025
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name of the Ow
Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) :- 1496994041

S. no.	In Employee Code	Name of Workmen	Design.	BASIC	HRA	CON V	W/A SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA s	Pay ment Over time	HRA	CON V	W/a Sh	Others	Gross Bonu s	Leave	Total	Pf	ESIC	Total	Net Paymen t	Bank Transaction ID	Date of Payment	UAN	ESIC NO.	
1	74493	SHUBHAM SINGH BISHI	PB	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.278100010057940	7-Mar-25	101509499815	N/A
2	74498	MOHD YUNUS	SUP-TEC	24804	0	0	0	10099	34903	28	0	24804	0	0	0	0	0	0	10099	34903	0	0	34903	1800	0	1800	33103	NEFT A/C NO.32706851653	7-Mar-25	101619411115	N/A
3	76379	RAVI KUMAR	PB	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.727718210009425	7-Mar-25	101065330488	N/A
4	76786	SANJEEV KUMAR	RIDER	22568	0	0	0	1753	24321	28	0	22568	0	0	0	0	0	0	1753	24321	0	0	24321	1800	0	1800	22521	NEFT A/C NO.03562150005720	7-Mar-25	100559592375	N/A
5	77870	RINKU KUMAR	PB	22568	0	0	0	0	22568	27	0	21762	0	0	0	0	0	0	0	21762	0	0	21762	1736	0	1736	20026	NEFT A/C NO.50100012018417	7-Mar-25	100313695774	N/A
6	78366	NANDALAL RAMI	PB	22568	0	0	0	0	22568	27	0	21762	0	0	0	0	0	0	0	21762	0	0	21762	1736	0	1736	20026	NEFT A/C NO.50150033398515	7-Mar-25	100496136928	N/A
7	81819	PINTU KUMAR	PB	22568	0	0	0	0	22568	27	0	21762	0	0	0	0	0	0	0	21762	0	0	21762	1736	0	1736	20026	NEFT A/C NO.73448100005533	7-Mar-25	101955450148	N/A
8	84819	NATUL CHANDRA BARMAN	HB	20358	0	0	0	0	20358	15	0	10906	0	0	0	0	0	0	0	10906	0	0	10906	964	82	1046	9860	NEFT A/C NO.6946543649	7-Mar-25	101885811593	N/A
9	85219	NARENDRA KUMAR SABOI	PB	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.33680100023081	7-Mar-25	101839900222	2019269579
10	85705	MOSAMET SEKH	HB	20358	0	0	0	0	20358	27	0	19631	0	0	0	0	0	0	0	19631	0	0	19631	1736	148	1884	17747	NEFT A/C NO.41728578865	7-Mar-25	101980251211	2019342842
11	86801	RAM JYAVAN YADAV	GARDN	24804	2000	0	0	0	26804	28	0	24804	0	0	0	0	0	0	0	26804	0	0	26804	1800	0	1800	25004	NEFT A/C NO.30405011942	7-Mar-25	100982524543	N/A
12	87137	HARIOM	GARDN	22568	0	0	0	0	22568	28	0	22568	0	0	0	2000	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.520101222819215	7-Mar-25	101254117066	N/A
13	87138	SHYAMNATH RAY	GARDN	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.31514593739	7-Mar-25	100665704663	N/A
14	87139	SABU PRASAD	GARDN	22568	0	0	0	0	22568	24	0	19344	0	0	0	0	0	0	0	19344	0	0	19344	1543	0	1543	17801	NEFT A/C NO.308000170007389	7-Mar-25	100664723907	N/A
15	87289	DIPANKAR DAS	PB	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.36682970623	7-Mar-25	101309247102	N/A
16	88029	ROMAN KHALKHO	HB	20358	0	0	0	0	20358	25	0	18177	0	0	0	0	0	0	0	18177	0	0	18177	1607	137	1744	16433	NEFT A/C NO.2514616661	7-Mar-25	101415510880	2017481416
17	88579	SANUWEI MING	HB	20358	0	0	0	0	20358	28	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.2615262927	7-Mar-25	101944415438	2019558564



Form B
Wage Register

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
Ace Facility Management Pvt. Ltd.
Wage Period From 1st FEB- 2025 to 28 FEB- 2025
HR-36/2, 60 Feet Road
Pul Pehalipur New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

S. no.	Name of Workmen	Desig.	BASIC	HRA	CON V	W.A. SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA s	Pay ment Over time	HRA	CON V	W.A. Sh	Others	Gross Bonu s	Leave	Total	Pf	ESIC Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.		
88686	SUNNY KUMAR	BD	22568	0	0	0	0	22568	28	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NEFT A/C NO.40353875348	7-Mar-25	101207767136	N/A
88723	RAMJAN DAS	BH	20358	0	0	0	0	20358	27	0	19631	0	0	0	0	0	0	0	19631	0	0	19631	1736	148	1884	17747	NEFT A/C NO.411400010059737	7-Mar-25	102136329337	2019560400
88836	SHASHI DEVI	TH	20358	0	0	0	0	20358	28	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.308000010056200	7-Mar-25	101361149001	2019560381
88945	ALEXANDER EKKA	BH	20358	0	0	0	0	20358	28	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.2017682673	7-Mar-25	101618452309	6932696455
89656	SAHDEV KENKETTA	BH	20358	0	0	0	0	20358	28	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.00940100027004	7-Mar-25	101819474694	2215076540
89867	SHIVAM KUMAR	BH	20358	0	0	0	0	20358	12	0	8725	0	0	0	0	0	0	0	8725	0	0	8725	771	66	837	7888	NEFT A/C NO.20176611102	7-Mar-25	102153393586	6935309073

