

Form D
Attendance Register

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JUNE- 2023 to 30 JUNE- 2023

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	
3	SHUBHAM SINGH BISHT	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	ABUEARSED SEKH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	OFF	A	A	A	A	A	-	20	
7	ABUBAKKAR SIDDIK	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	
9	MOHD YUNUS	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	a	P	-	29	
14	RAVI KUMAR	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	26	
18	SANJEEV KUMAR	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	
21	RINKU KUMAR	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	
24	NANDALAL RAM	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	
28	ABUTALEB SEKH	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	
25	KESHAV PRASAD	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	
39	PINTU KUMAR	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	
42	SIVPAL									P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	5	
43	SAIYAD SULTAN HOSSAIN																					P	P	P	P	P	OFF	P	P	P	A	P	-	10
44	PRAJAPATI MIDYA																														P	A	-	1



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	0	23322	21216	19136
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st JUNE - 2023 to 30 JUNE- 2023

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

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment
74498	9	MOHD YUNUS	MST	23322	797	0	0	0	24119	29	0	22545	0	0	0	770	0	0	0	23315	0	0	23315	1740	0	0	0	0	0	0	1740	21575	NEFTA/C NO.32708581653	07-Jul-23
73468	42	SIVPAL	PB	21216	0	0	0	0	21216	5	0	3536	0	0	0	0	0	0	0	3536	0	0	3536	300	0	0	0	0	0	0	300	3236	NEFTA/C NO.35548153386	07-Jul-23
74493	3	SHUBHAM SINGH BISHT	PB	21216	0	0	0	0	21216	30	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFTA/C NO.2781000100579406	07-Jul-23
76379	14	RAVI KUMAR	PB	21216	0	0	0	0	21216	26	0	18387	0	0	0	0	0	0	0	18387	0	0	18387	1560	0	0	0	0	0	0	1560	16827	NEFTA/C NO.727718210009425	07-Jul-23
76786	18	SANJEEV KUMAR	RIDER	21216	0	0	0	1753	22969	30	0	21216	0	0	0	0	0	0	1753	22969	0	0	22969	1800	0	0	0	0	0	0	1800	21169	NEFTA/C NO.03562150005720	07-Jul-23
77870	21	RINKU KUMAR	PB	21216	0	0	0	0	21216	30	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFTA/C NO.50100017018417	07-Jul-23
78366	24	NANDALAL RAM	PB	21216	0	0	0	0	21216	30	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFTA/C NO.50190033398515	07-Jul-23
81819	39	PINTU KUMAR	PB	21216	0	0	0	0	21216	30	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFTA/C NO.73448100005533	07-Jul-23
74495	5	ABUEARSED SEKH	HB	19136	0	0	0	0	19136	20	0	12757	0	0	0	0	0	0	0	12757	0	0	12757	1200	96	0	0	0	0	0	1296	11461	NEFTA/C NO.35731309519	07-Jul-23
74496	7	ABUBAKKAR SIDDIK	HB	19136	0	0	0	0	19136	30	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	0	1944	17192	NEFTA/C NO.39813224191	07-Jul-23
76864	44	PRAJAPATI MIDYA	HB	19136	0	0	0	0	19136	1	0	638	0	0	0	0	0	0	0	638	0	0	638	60	5	0	0	0	0	0	65	573	NEFTA/C NO.37110881728	07-Jul-23
77876	25	KESHAV PRASAD	HB	19136	0	0	0	0	19136	30	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	0	1944	17192	NEFTA/C NO.4347266754	07-Jul-23
78890	28	ABUTALEB SEKH	HB	19136	0	0	0	0	19136	30	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	0	1944	17192	NEFTA/C NO.3538578105	07-Jul-23
82458	43	SAIYAD SULTAN HOSSAIN	HB	19136	0	0	0	0	19136	10	0	6379	0	0	0	0	0	0	0	6379	0	0	6379	600	48	0	0	0	0	0	648	5731	NEFTA/C NO.4096101004360	07-Jul-23

