

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 AUG-2023 to 31 AUG-2023

S. no. in Employee Register

S. no.	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	No of Hours
1	VIJAY KUMAR	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	P	OFF	31	
2	ASHADUL	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
3	GOLAP MIA	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	29	
4	SEEMA DEVI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	H	P	30	
5	PANCHAM SINGH RAWAT	P	P	P	CO	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CO	30	
6	SAHIN HUSSAIN	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
7	EJAJUL HAQUE	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	OFF	P	H	31	
8	NARENDRA KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
9	RAMESH KUMAR	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	P	OFF	31	
10	SHASHI KANT	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	P	31	
11	ASHOK KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
12	PRADEEP	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	H	P	31	
13	NOOR ISLAM	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	
14	DINESH KUMAR	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	P	P	P	P	31	
15	SUNIL KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	30	
16	BABI BERA	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	P	31	
17	SARITA DEVI	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	A	30	
18	RAM LAL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
19	POOJA SHAKYA	P	A	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	26	
20	SANJEEV KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
21	MAYNUDDIN SEKH	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
22	SAJAL MALI	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	OFF	H	P	31	



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Attendance Register

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HR-36/2, 60 Feet Road
Pul Peahdpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st AUG-2023 to 31 AUG-2023

S. no. in Employee Register

S. no.	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	No of Hours	
23	SIBSANKAR GIRI	P	P	P	P	OFF	P	P	P	P	P	CO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
24	SAVITA DEVI	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	30		
25	SUMIT KUMAR	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	H	P	31		
26	MANIRUL HOQUE	P	P	OFF	P	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	30			
27	ANKIT	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	A	A	A	A	P	P	P	OFF	P	H	P	23		
28	NIRMAL KUMAR DOLAI	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	A	P	P	P	H	P	27		
29	MD IMTIYAZ	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	CO	30		
30	DEVDU TT KUMAR	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	H	A	18	
31	PRADEEP	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
32	AYRA	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	28		
33	ARUN	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	P	OFF	31		
34	KAMAL KHANDAKAR	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	A	P	P	OFF	P	30		
35	BYOMKESH KAYAL	A	A	A	A	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
36	SANTOSH KUMAR	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	H	P	31		
37	AKHILESH PASWAN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	19		
38	HAMIDUL HAK	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	OFF	P	31		
39	RAFIKUL MIYA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	30		
40	MAJIBAR RAHAMAN														P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	CO	19		
41	MUNENDRA KUMAR														P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	19	
42	RAJULI SHAKYA																												P	P	P	P	P	4	

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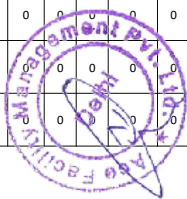
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	22146	20357	18499	16792
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st AUG-23 to 31 AUG-23

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur 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	COWV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recesses	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
45828	1	ASHADUL	SUPERVISOR	20903	0	0	166	1370	22439	29	0	19044	0	0	0	0	0	155	1282	20991	0	0	20991	1684	0	0	0	0	0	0	1684	19307	NEFT A/C NO.915010009931947	08-Sep-23	PAID	N/A	100620683254
48036	2	GOLAP MIA	HB	17234	0	0	274	930	18438	29	0	5958	0	0	0	0	0	256	870	17248	0	0	17248	1684	130	0	0	0	0	0	1814	15434	NEFT A/C NO.3708642456	08-Sep-23	PAID	2016026792	100665445915
48044	3	SEEMA DEVI	HL	17234	0	0	274	930	18438	30	0	15709	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.00712191013072	08-Sep-23	PAID	2015870081	100665578268
54205	4	PANCHAM SINGH RAWAT	HB	17234	0	0	274	930	18438	30	0	14625	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.0413100040258	08-Sep-23	PAID	2016617480	101069536223
5658	5	VIJAY KUMAR	Sr.EXE	25000	8405	0	0	5870	39275	31	0	25000	0	0	0	8405	0	0	5870	39275	0	2946	42221	1800	0	0	0	0	0	0	1800	40421	NEFT A/C NO.307802010868892	08-Sep-23	PAID	N/A	100403852470
62653	6	SAHIN HUSSAIN	HB	17234	0	0	274	930	18438	31	0	16792	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.3080001700161238	08-Sep-23	PAID	2017437544	101359581709
65160	7	EJAIUL HAQUE	HB	17234	0	0	274	930	18438	31	0	16792	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.5812146854	08-Sep-23	PAID	2015875663	100620682340
65163	8	NARENDRA KUMAR	HB1	17234	0	0	274	930	18438	31	0	15167	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.0568000102112918	08-Sep-23	PAID	2015938640	100621931754
65166	9	RAMESH KUMAR	Sr.Sup-Gardner	23000	9710	0	0	0	32710	31	0	23000	0	0	0	9710	0	0	0	32710	0	2453	35163	1800	0	0	0	0	0	0	1800	33363	NEFT A/C NO.50086357528	08-Sep-23	PAID	N/A	100621761018
65167	10	SHASHI KANT	SUPERVISOR	20903	0	0	166	1370	22439	31	0	20357	0	0	0	0	0	166	1370	22439	0	0	22439	1800	0	0	0	0	0	0	1800	20639	NEFT A/C NO.607810410000042	08-Sep-23	PAID	N/A	100620725805
65667	11	ASHOK KUMAR	SUPERVISOR	20903	0	0	166	1370	22439	31	0	20357	0	0	0	0	0	166	1370	22439	0	0	22439	1800	0	0	0	0	0	0	1800	20639	NEFT A/C NO.2247000100172851	08-Sep-23	PAID	N/A	100474848245
65769	12	PRADEEP	HB1	17234	0	0	274	930	18438	31	0	16792	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.32017008573	08-Sep-23	PAID	2016245760	100765758956
66524	13	NOOR ISLAM	HB	17234	0	0	274	930	18438	31	0	6564	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.2114100034	08-Sep-23	PAID	2017717187	101493348269
67869	14	DINESH KUMAR	HB	17234	0	0	274	930	18438	31	0	16792	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.40571734646	08-Sep-23	PAID	2017832714	101526228814
68497	15	SUNIL KUMAR	SUPERVISOR	20903	0	0	166	1370	22439	30	0	16250	0	0	0	0	0	161	1326	21716	0	0	21716	1742	0	0	0	0	0	0	1742	19974	NEFT A/C NO.022701513579	08-Sep-23	PAID	N/A	101234634911
69727	16	BAPI BERA	HB	17234	0	0	274	930	18438	31	0	20357	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.107810100070431	08-Sep-23	PAID	2018030427	101597657683
72549	17	SARITA DEVI	HL	17234	0	0	274	930	18438	30	0	16792	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.110023805259	08-Sep-23	PAID	2018218347	101665742248
72888	18	RAM LAL	HB	17234	0	0	274	930	18438	31	0	16250	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.3080001700115558	08-Sep-23	PAID	2015981991	100620929910
72980	19	POOJA SHAKYA	HL1	17234	0	0	274	930	18438	26	0	16250	0	0	0	0	0	230	780	15464	0	0	15464	1510	116	0	0	0	0	0	1626	13838	NEFT A/C NO.3790030237	08-Sep-23	PAID	2017757561	100621809890
73403	20	SANJEEV KUMAR	HB	17234	0	0	274	930	18438	31	0	15709	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.60152758576	08-Sep-23	PAID	2017617928	101274998405



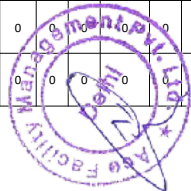
Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	22146	20357	18499	16792
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st AUG-23 to 31 AUG-23

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

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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	COWV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	ESIC NO.	UAN NO.
73754	21	MAYNUDDIN SEKH	HB	17234	0	0	274	930	18438	31	0	16250	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.50509994571	08-Sep-23	PAID	2017126151	101286177037
73757	22	SAJAL MALI	HB	17234	0	0	274	930	18438	31	0	5417	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.50460588164	08-Sep-23	PAID	2015938608	100620753977
73812	23	SIBSANKAR GIRI	PB	18993	0	0	151	1140	20284	31	0	15709	0	0	0	0	0	151	1140	20284	0	0	20284	1800	153	0	0	0	0	0	1953	18331	NEFT A/C NO.37298485195	08-Sep-23	PAID	2016391494	100967170419
73911	24	SAVITA DEVI	HL	17234	0	0	274	930	18438	30	0	10292	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.3080001700086618	08-Sep-23	PAID	2018393001	100957132307
74289	25	SUMIT KUMAR	HB	17234	0	0	274	930	18438	31	0	7161	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.4946696693	08-Sep-23	PAID	2018437483	101745767343
74311	26	MANIRUL HOQUE	HB	17234	0	0	274	930	18438	30	0	16792	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.50210000870436	08-Sep-23	PAID	2016097159	100704964421
75038	27	ANKIT	HB	17234	0	0	274	930	18438	23	0	16792	0	0	0	0	0	203	690	13680	0	0	13680	1335	103	0	0	0	0	0	1438	12242	NEFT A/C NO.062422010000700	08-Sep-23	PAID	2018504034	100788100633
75141	28	NIRMAL KUMAR DOLAI	HB	17234	0	0	274	930	18438	27	0	15167	0	0	0	0	0	239	810	16059	0	0	16059	1568	121	0	0	0	0	0	1689	14370	NEFT A/C NO.607810110010177	08-Sep-23	PAID	2016164259	100720795481
75807	29	MD IMTIYAZ	GARDNER	18993	0	0	151	1140	20284	30	0	16250	0	0	0	0	0	146	1103	19629	0	0	19629	1742	148	0	0	0	0	0	1890	17739	NEFT A/C NO.50526052132	08-Sep-23	PAID	2017331858	101361604365
77843	30	DEVUTT KUMAR	HB	17234	0	0	274	930	18438	18	0	15167	0	0	0	0	0	159	540	10706	0	0	10706	1045	81	0	0	0	0	0	1126	9580	NEFT A/C NO.07752191044020	08-Sep-23	PAID	2018747652	101548547765
79034	31	PRADEEP	HB	17234	0	0	274	930	18438	30	0	17902	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.24122010025472	08-Sep-23	PAID	2018860122	100605451828
80155	32	AYRA	HL	17234	0	0	274	930	18438	28	0	1625	0	0	0	0	0	247	840	16653	0	0	16653	1626	125	0	0	0	0	0	1751	14902	NEFT A/C NO.34851061745	08-Sep-23	PAID	2018909922	101895926123
80264	33	ARUN	HB	17234	0	0	274	930	18438	31	0	15709	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.7413723884	08-Sep-23	PAID	2018916758	101840076006
80265	34	KAMAL KHANDAKAR	HB	17234	0	0	274	930	18438	30	0	16250	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.41592766712	08-Sep-23	PAID	2018916805	101285280537
80338	35	BYOMKESH KAYAL	HB	17234	0	0	274	930	18438	7	0	16250	0	0	0	0	0	62	210	4164	0	0	4164	406	32	0	0	0	0	0	438	3726	NEFT A/C NO.0647511457	08-Sep-23	PAID	2018925534	100116928199
81791	36	SANTOSH KUMAR	GARDNER	18993	0	0	151	1140	20284	31	0	16792	0	0	0	0	0	151	1140	20284	0	0	20284	1800	153	0	0	0	0	0	1953	18331	NEFT A/C NO.3211948002	08-Sep-23	PAID	2019035729	100048705685
82389	37	AKHILESH PASWAN	HB1	17234	0	0	274	930	18438	19	0	15709	0	0	0	0	0	168	570	11301	0	0	11301	1103	85	0	0	0	0	0	1188	10113	NEFT A/C NO.5742500100917701	08-Sep-23	PAID	2017296778	101334132441
82600	38	HAMIDUL HAK	HB	17234	0	0	274	930	18438	31	0	16250	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.3711202851	08-Sep-23	PAID	2015876302	100621230257
82853	39	RAFIKUL MIYA	HB	17234	0	0	274	930	18438	30	0	18499	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.520101263836867	08-Sep-23	PAID	2017617954	100558560198
83147	40	RAJULI SHAKYA	HL	17234	0	0	274	930	18438	4	0	16792	0	0	0	0	0	35	120	2379	0	0	2379	232	18	0	0	0	0	0	250	2129	NEFT A/C NO.1247071204	08-Sep-23	PAID	2019135226	101919074838



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	22146	20357	18499	16792
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st AUG-23 to 31 AUG- 23

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur 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	Remarks	ESIC NO.	UAN NO.
83168	41	MAJIBAR RAHAMAN	HB	17234	0	0	274	930	18438	19	0	13000	0	0	0	0	0	168	570	11301	0	0	11301	1103	85	0	0	0	0	0	1188	10113	NEFT A/C NO.38949912644	08-Sep-23	PAID	2017075206	101267841871
83188	42	MUNENDRA KUMAR	HB	17234	0	0	274	930	18438	19	0	4333	0	0	0	0	0	168	570	11301	0	0	11301	1103	85	0	0	0	0	0	1188	10113	NEFT A/C NO.613350100010052	08-Sep-23	PAID	2019140530	101990040548
				757313	18115	0	10159	45460	831047	1168	0	638665	0	0	0	18115	0	8987	41391	750899	0	5399	756298	67819	4453	0	0	0	0	0	72272	684026					



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 AUG-2023 to 31 AUG-2023
S. no. in Employee Register

S. no.	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	No of Hours	
1	ANIL 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		
2	RANJANA DEVI	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	H	P	31		
3	DEEPAK KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
4	SATYAM KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	30		
5	MINAL UDDIN	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	P	P	31		
6	CHANDRAPAL	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	A	1		
7	HAJARAT ALI	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	P	OFF	31		
8	MD SAHIDUL HUSSAIN	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	OFF	P	31		
9	JAINUDDIN	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		
10	PRAMOD KUMAR	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	H	OFF	31		
11	PAWAN	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	P	P	P	P	P	31		
12	KAJI ABDUL JALIL	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	H	OFF	31		
13	RAJIMUL KHANDAKAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	16		
14	BERNA KERKETA	OFF	A	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	29		
15	SAIYAD SULTAN HOSSAIN	A	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	30		
16	SABEENA BANO				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	H	OFF	28		
17	LOKESH					P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	26		
18	AKASH										P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	22		
19	RAVI VERMA										P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	21	

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Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	22146	20357	18499	16792
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st AUG-23 to 31 AUG- 23

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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	Remarks	ESIC NO.	UAN NO.					
61387	1	ANIL KUMAR	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.00292413001001	08-Aug-23	PAID	1113930635	101331453573					
63728	2	RANJANA DEVI	HL	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.3080001700151329	08-Aug-23	PAID	2017509914	101419685194					
73188	3	DEEPAK KUMAR	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.054910000658	08-Aug-23	PAID	2018287159	100755838139					
73749	4	SATYAM KUMAR	SUPERVISOR	20903	0	0	166	1370	22439	30	0	20229	0	0	0	0	0	161	1326	21716	0	0	21716	1742	0	0	0	0	0	0	1742	19974	NEFT A/C NO.919010001129227	08-Aug-23	PAID	N/A	101418837012					
73755	5	MINAL UDDIN	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.0614170502	08-Aug-23	PAID	2017752338	101196495448					
73942	6	CHANDRAPAL	HB	17234	0	0	274	930	18438	1	0	556	0	0	0	0	0	9	30	595	0	0	595	58	5	0	0	0	0	0	63	532	NEFT A/C NO.3080001700066881	08-Aug-23	PAID	2015875378	100621626426					
73944	7	HAJARAT ALI	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.0397053000007896	08-Aug-23	PAID	2018393005	101584487144					
73945	8	MD SAHIDUL HUSSAIN	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.053822010000474	08-Aug-23	PAID	2018393008	101736977371					
74610	9	JAINUDDIN	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.20176821733	08-Aug-23	PAID	2017617971	101452701930					
76944	10	PRAMOD KUMAR	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.421902010069098	08-Aug-23	PAID	2018665319	101393668810					
77796	11	PAWAN	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.50100405169473	08-Aug-23	PAID	2016840024	101172792039					
78276	12	KAJI ABDUL IALIL	HB	17234	0	0	274	930	18438	31	0	17234	0	0	0	0	0	274	930	18438	0	0	18438	1800	139	0	0	0	0	0	1939	16499	NEFT A/C NO.280510100043437	08-Aug-23	PAID	2016278762	100779904036					
78321	13	RAJIMUL KHANDAKAR	HB	17234	0	0	274	930	18438	16	0	8895	0	0	0	0	0	141	480	9516	0	0	9516	929	72	0	0	0	0	0	1001	8515	NEFT A/C NO.3547384039	08-Aug-23	PAID	2018797123	101874205323					
81360	14	BERNA Kerketa	HL	17234	0	0	274	930	18438	29	0	16122	0	0	0	0	0	256	870	17248	0	0	17248	1684	130	0	0	0	0	0	1814	15434	NEFT A/C NO.5081101003623	08-Aug-23	PAID	2019003988	101251524168					
82458	15	SAIYAD SULTAN HOSSAIN	HB	17234	0	0	274	930	18438	30	0	16678	0	0	0	0	0	265	900	17843	0	0	17843	1742	134	0	0	0	0	0	1876	15967	NEFT A/C NO.4096101004360	08-Aug-23	PAID	2018757627	101763563463					
82964	16	LOKESH	HB	17234	0	0	274	930	18438	26	0	14454	0	0	0	0	0	230	780	15464	0	0	15464	1510	116	0	0	0	0	0	1626	13838	NEFT A/C NO.0365001500384340	08-Aug-23	PAID	2019120749	101681977793					
82988	17	SABEENA BANO	HL	17234	0	0	274	930	18438	28	0	15566	0	0	0	0	0	247	840	16653	0	0	16653	1626	125	0	0	0	0	0	1751	14902	NEFT A/C NO.20256010122	08-Aug-23	PAID	2019138873	101898709225					
83023	18	AKASH	HB	17234	0	0	274	930	18438	22	0	12231	0	0	0	0	0	194	660	13085	0	0	13085	1277	99	0	0	0	0	0	1376	11709	NEFT A/C NO.3698187111	08-Aug-23	PAID	2019123383	101227276882					
83037	19	RAVI VERMA	HB	17234	0	0	274	930	18438	21	0	11675	0	0	0	0	0	186	630	12491	0	0	12491	1219	94	0	0	0	0	0	1313	11780	NEFT A/C NO.7683810000389	08-Aug-23	PAID	2019123388	101990041105					
				331115	0	0	5098	18110	354323	513	0	288746	0	0	0	0	0	4429	15816	308991	0	0	308991	29787	2165	0	0	0	0	0	31952	277338										

