

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	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	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
5	ABUEARSED SEKH	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	OFF	P	P	P	P	31	
7	ABUBAKKAR SIDDIK	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	OFF	P	P	P	P	31	
9	MOHD YUNUS	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	OFF	P	P	P	P	31	
14	RAVI KUMAR	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	OFF	P	P	P	P	30	
18	SANJEEV KUMAR	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	OFF	P	P	P	P	30	
21	RINKU KUMAR	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	OFF	P	P	P	P	31	
24	NANDALAL RAM	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	OFF	P	P	P	P	29	
28	ABUTALEB SEKH	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	OFF	P	P	P	P	31	
25	KESHAV PRASAD	A	A	A	A	A	OFF	P	P	A	A	A	A	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	22	
39	PINTU KUMAR	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	OFF	P	P	P	P	30	
46	RAM SHANKAR	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	A	A	A	A	A	A	OFF	A	A	A	A	A	OFF	A	A	A	A	5	
16	SAHIN HUSSAIN						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	
49	NAHARUL HAQUE						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	
50	MUNENDRA KUMAR						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	6	



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

Name of the Establishment  
Wage Period from 1st AUG 2023 to 31 AUG 2023

Age Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalipur New Delhi-14

Name of the Owner  
Age Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) :- 156994041

Employee Code	S. no. in Register	Name of Workmen	Deptg.	BASIC	HQA	CONV	WASH	OT/ER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HQA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment
63533	16	SAMIN HUSSAIN	HB	19136	0	0	0	0	19136	1	0	617	0	0	0	0	0	0	0	617	0	0	617	58	5	0	0	0	0	0	63	54	NEFT A/C NO.5080001700161238	06-Sep-23
74493	3	SHUBHAM SINGH BISHT	PB	21216	0	0	0	0	21216	31	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFT A/C NO.2781000100579406	06-Sep-23
74495	5	ABU FARIS Q. SEKH	HB	19136	0	0	0	0	19136	31	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	0	1944	17192	NEFT A/C NO.357313009519	06-Sep-23
74496	7	ABUBAKKAR SOODH	HB	19136	0	0	0	0	19136	31	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	1944	17192	NEFT A/C NO.39813224191	06-Sep-23	
74498	9	MOH Q. YUNUS	MST	23322	797	0	0	0	24119	31	0	23322	0	0	797	0	0	0	0	24119	0	0	24119	1800	0	0	0	0	0	0	1800	22319	NEFT A/C NO.32708581653	06-Sep-23
76379	14	RAVU KUMAR	PB	21216	0	0	0	0	21216	30	0	20532	0	0	0	0	0	0	0	20532	0	0	20532	1742	0	0	0	0	0	0	1742	18790	NEFT A/C NO.272718210090425	06-Sep-23
76786	18	SANJEEV KUMAR	RIDER	21216	0	0	0	1753	22969	30	0	20532	0	0	0	0	0	0	1696	22228	0	0	22228	1742	0	0	0	0	0	0	1742	20486	NEFT A/C NO.03562150005720	06-Sep-23
77870	21	RINJU KUMAR	PB	21216	0	0	0	0	21216	31	0	21216	0	0	0	0	0	0	0	21216	0	0	21216	1800	0	0	0	0	0	0	1800	19416	NEFT A/C NO.50100017018417	06-Sep-23
77876	25	KESHAV PRASAD	HB	19136	0	0	0	0	19136	22	0	13580	0	0	0	0	0	0	0	13580	0	0	13580	1277	102	0	0	0	0	0	1379	12201	NEFT A/C NO.4342766754	06-Sep-23
78366	24	NANDALAL RAVI	PB	21216	0	0	0	0	21216	29	0	19847	0	0	0	0	0	0	0	19847	0	0	19847	1684	0	0	0	0	0	0	1684	18163	NEFT A/C NO.5019003398515	06-Sep-23
78890	28	ABU JALIB SEKH	HB	19136	0	0	0	0	19136	31	0	19136	0	0	0	0	0	0	0	19136	0	0	19136	1800	144	0	0	0	0	0	1944	17192	NEFT A/C NO.3538578105	06-Sep-23
81819	39	PRINJU KUMAR	PB	21216	0	0	0	0	21216	30	0	20532	0	0	0	0	0	0	0	20532	0	0	20532	1742	0	0	0	0	0	0	1742	18790	NEFT A/C NO.73448100005533	06-Sep-23
82446	49	NANARULU HAQUE	HB	19136	0	0	0	0	19136	1	0	617	0	0	0	0	0	0	0	617	0	0	617	58	5	0	0	0	0	0	63	54	NEFT A/C NO.3448582323	06-Sep-23
82812	46	RAJU SHANKAR	HB	19136	0	0	0	0	19136	5	0	3086	0	0	0	0	0	0	0	3086	0	0	3086	290	24	0	0	0	0	0	314	2772	NEFT A/C NO.4084001700004482	06-Sep-23
83188	50	MUNINDRA KUMAR	HB	19136	0	0	0	0	19136	6	0	3704	0	0	0	0	0	0	0	3704	0	0	3704	348	28	0	0	0	0	0	376	3328	NEFT A/C NO.613350100010052	06-Sep-23

