

Form D
Attendance Register

Name of the Establishment-

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st SEP- 2023 to 30 SEP- 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	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
5	ABUEARSED SEKH	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
7	ABUBAKKAR SIDDIK	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
9	MOHD YUNUS	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	28	
14	RAVI KUMAR	P	P	OFF	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	-	26	
18	SANJEEV KUMAR	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
21	RINKU KUMAR	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	25	
24	NANDDAL RAM	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
28	ABUTALEB SEKH	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	25	
25	KESHAV PRASAD	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29	
25	KESHAV PRASAD	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	-	29	
39	PINTU KUMAR	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	5	
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	A	A	A	A	-	5	
51	SANJEEV DAS	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	-	3	



Rate of Minimum Wages and their date		Sumed		Semi-Summed		Unsummed	
Minimum Basic	Highly Skilled	23322	21216	0	0	19136	0
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of the Establishment
Wage Period from 1st SEP- 2023 to 30 SEP- 2023

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

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LW) : 189994041

Employee Code	S. no. in Register	Name of Workmen	Design	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
74493	3	SHUBHAM SINGH BISHN	EL	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	NEFT A/C NO.2781000100579406	06-Oct-23
74495	5	ABU BARSED SEKH	HR	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	1944	17192	NEFT A/C NO.35731309519	06-Oct-23	
74496	7	ABUBAKAR SODIK	HR	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	1944	17192	NEFT A/C NO.398132424191	06-Oct-23	
74498	9	MOHD YUNUS	MST	23322	797	0	0	0	24119	30	0	23322	0	0	0	797	0	0	0	24119	0	0	24119	1800	0	0	0	0	0	0	1800	22319	NEFT A/C NO.32708581653	06-Oct-23
76379	14	RAVI KUMAR	PR	21216	0	0	0	0	21216	28	0	19802	0	0	0	0	0	0	0	19802	0	0	19802	1680	0	0	0	0	0	0	1680	18122	NEFT A/C NO.77718210009425	06-Oct-23
76786	18	SANJEEV KUMAR	RIDER	21216	0	0	0	1753	22969	26	0	18387	0	0	0	0	0	0	0	1519	19906	0	0	19906	1560	0	0	0	0	0	1560	18346	NEFT A/C NO.03562150005720	06-Oct-23
77870	21	RANJU KUMAR	PR	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	NEFT A/C NO.50100017018417	06-Oct-23
77876	25	KESHAV PRASAD	HR	19136	0	0	0	0	19136	25	0	15947	0	0	0	0	0	0	0	15947	0	0	15947	1500	120	0	0	0	0	0	1620	14327	NEFT A/C NO.4347266754	06-Oct-23
77876	25	KESHAV PRASAD	PR	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	NEFT A/C NO.4347266754	06-Oct-23
78366	24	NANDDAL RAM	PR	21216	0	0	0	0	21216	25	0	17680	0	0	0	0	0	0	0	17680	0	0	17680	1500	0	0	0	0	0	0	1500	16180	NEFT A/C NO.5019003398515	06-Oct-23
78890	28	ABU ALEB SEKH	HR	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	NEFT A/C NO.3538578105	06-Oct-23
80790	51	SANJEEV DAS	PR	21216	0	0	0	0	21216	3	0	2122	0	0	0	0	0	0	0	2122	0	0	2122	180	0	0	0	0	0	0	180	1942	NEFT A/C NO.10081000003318	06-Oct-23
81819	39	PINTU KUMAR	PR	21216	0	0	0	0	21216	29	0	20509	0	0	0	0	0	0	0	20509	0	0	20509	1740	0	0	0	0	0	0	1740	18769	NEFT A/C NO.73448100005533	06-Oct-23
83188	50	MUNENDRA KUMAR	HR	19136	0	0	0	0	19136	5	0	3189	0	0	0	0	0	0	0	3189	0	0	3189	300	24	0	0	0	0	0	324	2855	NEFT A/C NO.613350100010052	06-Oct-23

