

Form D  
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**

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

**Ace Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st DEC- 2023 to 31 DEC- 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 | P | P | P | OFF | P  | P  | A  | A  | A  | A  | A   | A  | A  | A  | C/O | P  | P  | OFF | H  | P   | P  | P  | P  | OFF | 23 |            |
| 5                           | ABUEARSED SEKH      | 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  | C/O | P  | P  | P  | OFF | 31 |            |
| 7                           | ABUBAKKAR SIDDIK    | 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   | P  | P  | P  | OFF | 31 |            |
| 9                           | MOHD YUNUS          | 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   | P  | P  | P  | OFF | 31 |            |
| 14                          | RAVI 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 | H  | A   | P  | P  | P  | OFF | 29 |            |
| 18                          | SANJEEV 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 | H  | P   | P  | P  | P  | OFF | 31 |            |
| 21                          | RINKU 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 | H  | P   | P  | P  | P  | OFF | 31 |            |
| 24                          | NANDALAL RAM        | 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   | P  | P  | P  | OFF | 31 |            |
| 28                          | ABUTALEB SEKH       | 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   | P  | P  | P  | OFF | 30 |            |
| 25                          | KESHAV PRASAD       | 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  | A   | A  | A  | P  | OFF | 27 |            |
| 39                          | PINTU 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 | H  | P   | P  | P  | P  | OFF | 31 |            |
| 55                          | DHEERAJ KOLI        | 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   | A  | 3          |
| 56                          | SUNNY 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  | A   | A  | 12         |
| 57                          | SHUBHAM GAUTAM      |   |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |     |    |    |     |    |     |    |    |    |     |    | 2          |



| Rate of Minimum Wages and since the date |         |              |           |
|--|---------|--------------|-----------|
| Highly Skilled                           | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic                            | 0       | 23790        | 21632     |
| Daily Allowance                          | 0       | 0            | 0         |
| Overtime                                 | 0       | 0            | 0         |

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

Name of the Ow  
Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LUN) :- 149894041

| S. no. | Employee Code | Name of Workmen     | Design. | BASIC | HRA | CON V | WA SH | OTHE R | Rate of Wage | No. of Days Worked | Over time Hour s Wor kind | Basic | Special Basic | DA Over time | Pay HRA V | CON V | Wass Othe rs | Gross | Bonus | Leave | Total | PF   | ESIC | LW Form Tax | Inc | Ins | Oh | co   | Re    | Total                        | Net Payment                   | Bank Transaction ID | Date of Payment | UAN | ESIC NO. |
|--------|---------------|---------------------|---------|-------|-----|-------|-------|--------|--------------|--------------------|---------------------------|-------|---------------|--------------|-----------|-------|--------------|-------|-------|-------|-------|------|------|-------------|-----|-----|----|------|-------|------------------------------|-------------------------------|---------------------|-----------------|-----|----------|
| 74493  | 1             | SHUBHAM SINGH BISHI | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 23                 | 0                         | 16050 | 0             | 0            | 0         | 0     | 0            | 16050 | 0     | 0     | 16050 | 1335 | 0    | 0           | 0   | 0   | 0  | 0    | 1335  | 14715                        | NEFT A/C NO. 2781000100579406 |                     | 101509549815    | N/A |          |
| 74495  | 2             | ABUARSEED SEKH      | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 31                 | 0                         | 19526 | 0             | 0            | 0         | 0     | 0            | 19526 | 0     | 0     | 19526 | 1800 | 147  | 0           | 0   | 0   | 0  | 1947 | 17579 | NEFT A/C NO. 35731309519     |                               | 100621914179        | 2015873464      |     |          |
| 74496  | 3             | ABUBAKKAR SIDDIK    | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 31                 | 0                         | 19526 | 0             | 0            | 0         | 0     | 0            | 19526 | 0     | 0     | 19526 | 1800 | 147  | 0           | 0   | 0   | 0  | 1947 | 17579 | NEFT A/C NO. 3981324191      |                               | 101423289272        | 2017488521      |     |          |
| 74498  | 4             | MOHD YUNUS          | MST     | 23790 | 797 | 0     | 0     | 0      | 26587        | 31                 | 0                         | 23790 | 0             | 0            | 797       | 0     | 0            | 26587 | 0     | 0     | 26587 | 1800 | 0    | 0           | 0   | 0   | 0  | 1800 | 22787 | NEFT A/C NO. 32708881653     |                               | 101619411115        | N/A             |     |          |
| 76379  | 5             | RAVI KUMAR          | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 29                 | 0                         | 20236 | 0             | 0            | 0         | 0     | 0            | 20236 | 0     | 0     | 20236 | 1684 | 0    | 0           | 0   | 0   | 0  | 1684 | 18552 | NEFT A/C NO. 727718210009425 |                               | 101065330488        | N/A             |     |          |
| 76786  | 6             | SANJEEV KUMAR       | RIDER   | 21632 | 0   | 0     | 0     | 1753   | 23885        | 31                 | 0                         | 21632 | 0             | 0            | 0         | 0     | 1753         | 23885 | 0     | 0     | 23885 | 1800 | 0    | 0           | 0   | 0   | 0  | 1800 | 21585 | NEFT A/C NO. 03562150005720  |                               | 100559592375        | N/A             |     |          |
| 77870  | 7             | RINKU KUMAR         | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 31                 | 0                         | 21632 | 0             | 0            | 0         | 0     | 0            | 21632 | 0     | 0     | 21632 | 1800 | 0    | 0           | 0   | 0   | 0  | 1800 | 19832 | NEFT A/C NO. 50100017018417  |                               | 100313695774        | N/A             |     |          |
| 77876  | 8             | KESHAV PRASAD       | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 27                 | 0                         | 17007 | 0             | 0            | 0         | 0     | 0            | 17007 | 0     | 0     | 17007 | 1568 | 128  | 0           | 0   | 0   | 0  | 1696 | 15311 | NEFT A/C NO. 054701518183    |                               | 101851112687        | 3013130654      |     |          |
| 78366  | 9             | NANDALAL RAM        | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 31                 | 0                         | 21632 | 0             | 0            | 0         | 0     | 0            | 21632 | 0     | 0     | 21632 | 1800 | 0    | 0           | 0   | 0   | 0  | 1800 | 19832 | NEFT A/C NO. 50190033388515  |                               | 100496136928        | N/A             |     |          |
| 78990  | 10            | ABUTALEB SEKH       | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 30                 | 0                         | 18896 | 0             | 0            | 0         | 0     | 0            | 18896 | 0     | 0     | 18896 | 1742 | 142  | 0           | 0   | 0   | 0  | 1884 | 17012 | NEFT A/C NO. 3538578105      |                               | 100711008626        | 2017368665      |     |          |
| 81819  | 11            | PINTU KUMAR         | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 31                 | 0                         | 21632 | 0             | 0            | 0         | 0     | 0            | 21632 | 0     | 0     | 21632 | 1800 | 0    | 0           | 0   | 0   | 0  | 1800 | 19832 | NEFT A/C NO. 73448100005533  |                               | 101955450148        | N/A             |     |          |
| 84036  | 12            | DHEERAJ KOU         | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 3                  | 0                         | 1890  | 0             | 0            | 0         | 0     | 0            | 1890  | 0     | 0     | 1890  | 174  | 15   | 0           | 0   | 0   | 0  | 189  | 1701  | NEFT A/C NO. 125810100026041 |                               | 101559069898        | 2019280011      |     |          |
| 84480  | 13            | SHUBHAM GAUTAM      | HB      | 19526 | 0   | 0     | 0     | 0      | 19526        | 2                  | 0                         | 1260  | 0             | 0            | 0         | 0     | 0            | 1260  | 0     | 0     | 1260  | 116  | 10   | 0           | 0   | 0   | 0  | 126  | 1134  | NEFT A/C NO. 2025703509      |                               | 10191951785         | 3013191510      |     |          |
| 84481  | 14            | SUNNY KUMAR         | PB      | 21632 | 0   | 0     | 0     | 0      | 21632        | 12                 | 0                         | 8374  | 0             | 0            | 0         | 0     | 0            | 8374  | 0     | 0     | 8374  | 697  | 0    | 0           | 0   | 0   | 0  | 697  | 7677  | NEFT A/C NO. 4035879348      |                               | 101207767136        | N/A             |     |          |

343 0 233083 0 0 0 797 0 0 1753 235633 0 0 235633 19916 589 0 0 0 0 20505 215128

