

Form D
Attendance Register

AIRTEL - VIKASPURI

Name of the establishment- Ace Facility Management Pvt. Ltd.
HR-36/2, 50 Feet Road
Pul-Pehaldgut, New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :-149694041

Wage Period From 1st JAN 2020 to 31st JAN 2020

S.no		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
In	Empl oyee des ign er ter	Name of Workmen	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	No of Days
11	SANDEEP	H H	P P	P P	P P	off off	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P			
13	BABLU KUMAR	H H	P P	P P	P P	off off	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P			
15	ATTENDER KUMAR	H H	P P	P P	P P	off off	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P			
16	JETTU	H H	P P	P P	P P	off off	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P			
17	JAI PARKASH	H H	P P	P P	P P	off off	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P	P P			



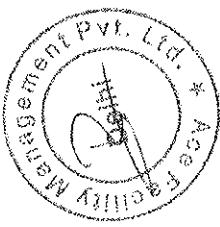
Rate of Minimum Wage and since the date									
	Hignly Skilled	Skilled	Semi-Skilled	Unskilled					
Minimum Basic	0	17991	0		14842				
Daily Allowance	0	0	0		0				
Overtime	0	0	0		0				

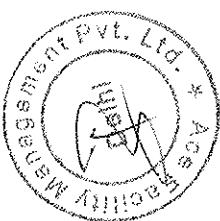
Name of the Establishment
Wage Period From 1st JAN 2020 to 31st JAN 2020

Ace Facility Management Pvt. Ltd.
HR-3672, 50 Feet Road
Puri Pahildpur New Delhi-110

Name of the Owner- Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994001

Employee No. in Employee Register	Name of Workmen	Date	BASIC	HRA	CONV	WASH	OTHER	No. of Days Worked	No. of Overtime Hours Worked	Basic	DA	Conv.	HRA	With Others	Bonus	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Net Payment	Bank Transaction ID	Date of Payment		
642568	11 SANDEEP	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	1893	12949	ICICI A/C NO.4629520396792145 08-02-2020	
64406	13 RAJLU KUMAR	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	ICICI A/C NO.4629520395227705 08-02-2020
64443	15 JITENDER KUMAR	SUPERVISOR	17991	0	0	0	0	17991	31	0	17991	0	0	0	0	17991	0	0	17991	2159	135	0	0	0	0	2294	15697	ICICI A/C NO.4629520396053767 08-02-2020
64857	16 JEETU	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	ICICI A/C NO.462952039613566 08-02-2020
65071	17 JAPARKASH	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	ICICI A/C NO.4629520394040370 08-02-2020





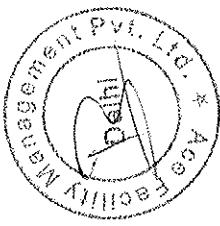
Rate of Minimum Wages and Date of the Date												
	Highly Skilled			Skilled			Semi-Skilled			Unskilled		
Minimum Basic	0	0	0	16341	0	0	14842	0	0	0	0	0
Daily Allowance	0	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0	0

Name of the Establishment
Wage Period from 1st JAN 2020 to 31st JAN 2020

Ace Facility Management Pvt. Ltd.
HR-3612, 60 Feet Road
Puram/Chandigarh New Delhi-110044

Name of the Owner-
Labour Identification Number (LIN) - 149994604
Ace Facility Management Pvt. Ltd.

Employee Code	S. No. in Employee Register	Name of Workmen Register	Dish	Basic	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	Basic CONV	With Others	Gross	Bonus	Leave	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment
60531	14	SURESH	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	ICICI A/C	08.02.2020	
60534	4	SAGAR SINGH	PB	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	0	0	0	0	0	0	ICICI A/C	08.02.2020
60505	6	SURINDER	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	0	NO.4629520357697384	08.02.2020
60507	13	RAM KISHAN	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	0	NO.4629525302300558	08.02.2020
60500	11	SATYAKARAYAN	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	0	NO.4629525300804746	08.02.2020



Name of the Establishment- Ace Facility Management Pvt. Ltd.
HS-36/2, 60 Feet Road
Puri Behadpur New Delhi-44

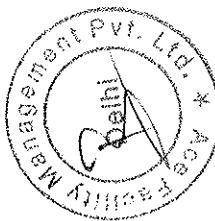
Name of the Owner- Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496894041

Wage Period From 1st JAN 2020 to 31st JAN 2020

Regis-
ter

S. No.	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	
	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out
2	AHIT	H	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	ANILUSH TIRKEY	H	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	SATISH KUMAR	P	P	P	c/o	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
1	SONU	H	H	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



Rate of Wages and Shaikat											
	Amount	Scaled	Amount Scaled	Unscaled							
Minimum Rate	0	0	16341		16342						
Duty Allowance	0	0	0	0	0						
Overtime	0	0	0	0	0						

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period from 1st JAN 2020 to 31st JAN 2020
 HR 3672-SG-Fleet Report
 Pay Period Spec. New Delhi-42

Name of the Owner: **Ace Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN): : 109994041

Employee Code	Name of Worker	Design	Basic	HRA	CONV	WASH	OTHER	No. of Days Worked	Date of Wage	No. of Workers	Payments			DA	HRA	CONV	WASH	Others	Gross	Netta	TDS	PF	ESIC	LWP	Leave	Insurance	Other Deductions	Total Deductions	Net Payment	Date of Payment	Date of Receipt
											DA	HRA	Conveyance																		
64555	2	ANITA	16342	0	0	0	0	16342	31	0	16342	0	0	0	0	16342	0	0	16342	1781	112	0	0	0	0	16342	12849	NO 46256392198634	05/02/2020		
64559	23	ANUSHITA/PRIY	16342	0	0	0	0	16342	31	0	16342	0	0	0	0	16342	0	0	16342	1781	112	0	0	0	0	16342	12849	NO 46256392198634	05/02/2020		
64557	3	SATISH KUMAR	16342	0	0	0	0	16342	31	0	16342	0	0	0	0	16342	0	0	16342	1781	112	0	0	0	0	16342	12849	ICICI A/C NO 46256392198634	05/02/2020		
64556	1	KONDU	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	16341	0	0	16341	1781	123	0	0	0	0	16341	12857	ICICI A/C NO 46256392198634	05/02/2020		



Form D
Attendance Register

AIRTEL - 224

Name of the Establishment- Ase Facility Management Pvt. Ltd.
HR-35/2, 60 Feet Road
Pul-Patalpuri, New Delhi-110044

Name of the Owner- Ase Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1495934041

Wage Period From 1st JAN 2020 to 31st JAN 2020

S.no.	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
In Empl oyee Regis ter	In Name of Workmen	In Out	No of Days																												
16	CHHATRAPAL	H	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
14	BHIM SINGH	H	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
1	MARCJ	H	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
15	MUKESH KUMAR	P	P	P	c/o	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2	RAHUL KUMAR	H	H	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		

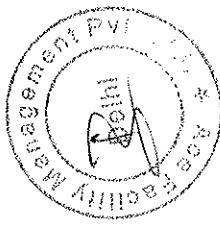


Rate of Minimum Wage and since the date									
	Highest Skilled	Skilled	Semi-Skilled	Unskilled					
Minimum Basic	0	0	16341		14842				
Daily Allowance	0	0	0		0				
Overtime	0	0	0		0				

Name of the Establishment : Ace Facility Management Pvt. Ltd.
Wage Period From 1st JAN 2020 to 31st JAN 2020
Address : HR-36/2, 50 Feet Road
Pul Pahaldpur, New Delhi-44

Name of the Owner-
Labour Identification Number (LIN) - 145699401
Ace Facility Management Pvt. Ltd.

Employee S.no. in Employee Register	Name of Workmen	Design	Basic	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Permitting	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recovery	Term. Net Payment	Bank Transaction ID	Date of Payment
											DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
64538	16 CHHATRAPAL	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	14842	0	0	0	0	0	0	0	0	0	1893	12949	06/02/2020 NO.4629525303657318 ICICI A/C
64599	14 BHAM SINGH	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	14842	0	0	0	0	0	0	0	0	0	1893	12949	06/02/2020 NO.4629525303657317 ICICI A/C
64600	1 SANJU	PB	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	16341	0	0	0	0	0	0	0	0	0	2084	14257	06/02/2020 NO.4629525304299406 ICICI A/C
64601	15 MUKESH KUMAR	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	14842	0	0	0	0	0	0	0	0	0	1893	12949	06/02/2020 NO.4629520398950119 ICICI A/C
64602	2 RAHUL KUMAR	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	14842	0	0	0	0	0	0	0	0	0	1893	12949	06/02/2020 NO.4629525303656845 ICICI A/C



Rate of Minimum Wages and since the date									
	Highly Skilled	Skilld	Semi-Skilled		Unskilled				
Minimum Basic	0	0	16341		14842				
Daily Allowance	0	0	0		0				
Overtime	0	0	0		0				

Name of the Establishment
Wage Period From 1st JAN 2020 to 31st JAN 2020

Ace Facility Management Pvt. Ltd.
HR 70/2, 60 Feet Road
Pul Phalsalpur New, Delhi-44

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 1496994001

Employee Code	Employee Register	Name of Workmen	Design.	SACD	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Spentin basic	DA	Payments Overtime	HRA	CONV	Wash	Other	Total	PT	EMC	WF	Income Tax	Net payment	Bank Transaction ID	Date of Payment	
48912	5	SANJU KUMAR	HS	14842	0	0	0	0	14842	30	0	14363	0	0	0	0	0	0	0	0	0	0	0	1832	12531	ICICI A/C NO.4629525304299422	08-02-2021	
64569	22	MAHENDER	HS	14842	0	0	0	0	14842	30	0	14363	0	0	0	0	0	0	0	0	0	0	0	0	1832	12531	ICICI A/C NO.462952039622228	08-02-2021
64591	13	PANKAJ	PS	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	0	0	0	0	0	2084	14257	ICICI A/C NO.4629520397697392	08-02-2021
64593	15	RAVINDER	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.4629525304299414	08-02-2021
65571	25	HARI OM	HS	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	1893	12949	NEFT TO A/C NO.060001300203122	08-02-2021

