

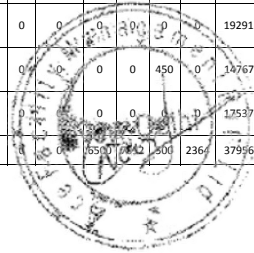
Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	20976	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pulhealdpur 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
45828	14	ASHADUL	SUPERVISOR	19291	0	0	0	0	19291	29	0	18648	0	0	0	0	0	0	0	18648	0	0	18648	2180	140	0	0	0	0	0	2320	16328	ICICI PDC NO.4629525406072305	7-Oct-21	
45890	11	HAMIDUL HAK	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	ICICI PDC NO.4629525406072263	7-Oct-21	
48036	3	GOLAP MIA	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406072313	7-Oct-21	
48044	2	SEEMA DEVI	HL	15908	0	0	0	0	15908	27	0	14317	0	0	0	0	0	0	0	14317	0	0	14317	1673	108	0	0	0	0	0	1781	12536	ICICI PDC NO.4629525406070945	7-Oct-21	
54205	9	PANCHAM SINGH RAWAT	HB	15908	0	0	0	0	15908	28	0	14847	0	0	0	0	0	0	0	14847	0	0	14847	1735	112	0	0	0	0	0	1847	13000	ICICI PDC NO.4629525411848160	7-Oct-21	
5658	1	VIJAY KUMAR	SITE EXECUTIVE	21500	6500	3000	500	1283	32783	28	0	20067	0	0	0	6067	2800	467	1197	30598	1672	2295	34565	2288	0	0	0	0	0	0	2288	32277	NEFT A/c No.307802010868892	7-Oct-21	
60066	17	ANAMAM KHAN	SR.EXE	21500	6500	2000	500	5100	35600	30	0	21500	0	0	0	6500	2000	500	5100	35600	0	0	35600	2485	0	0	0	0	0	0	2485	33115	NEFT A/c No.307802010881268	7-Oct-21	
61085	19	SUDHIR KUMAR	GARDNER	17537	0	0	0	0	17537	30	0	17537	0	0	0	0	0	0	0	17537	0	0	17537	2048	132	0	0	0	0	0	2180	15357	ICICI PDC NO.4629520395223829	7-Oct-21	
61395	22	AKHILESH PASWAN	HB1	15908	0	0	500	0	16408	29	0	15378	0	0	0	0	0	483	0	15861	0	0	15861	1797	116	0	0	0	0	0	1913	13948	ICICI PDC NO.4629520395226293	7-Oct-21	
62653	23	SAHIN HUSSAIN	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406072289	7-Oct-21	
64497	27	MD IMTIYAZ	GARDNER	17537	0	0	0	0	17537	30	0	17537	0	0	0	0	0	0	0	17537	0	0	17537	2048	132	0	0	0	0	0	2180	15357	ICICI PDC NO.4629525406072248	7-Oct-21	
64782	84	RUJINA LAKRA	HL	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406070952	7-Oct-21	
64862	33	ABUTALEB SEKH	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	ICICI PDC NO.4629525406072230	7-Oct-21	
65133	42	RAFIKUL MIYA	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	ICICI PDC NO.4629525406070820	7-Oct-21	
65160	38	EJAJUL HAQUE	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525404743378	7-Oct-21	
65163	39	NARENDRA KUMAR	HB1	15908	0	0	500	0	16408	30	0	15908	0	0	0	0	0	500	0	16408	0	0	16408	1859	120	0	0	0	0	0	1979	14429	ICICI PDC NO.4629525406070903	7-Oct-21	
65166	40	RAMESH KUMAR	GARDNER.SUP	19291	5000	1500	500	1173	27464	30	0	19291	0	0	0	5000	1500	500	1173	27464	0	2060	29524	2160	0	0	0	0	0	0	2160	27364	NEFT A/c No.50086357528	7-Oct-21	
65167	41	SHASHI KANT	SUPERVISOR	19291	0	0	0	0	19291	30	0	19291	0	0	0	0	0	0	0	19291	0	0	19291	2256	145	0	0	0	0	0	2401	16890	ICICI PDC NO.4629525406070911	7-Oct-21	
65667	48	ASHOK KUMAR	SUPERVISOR	19291	0	0	0	0	19291	30	0	19291	0	0	0	0	0	0	0	19291	0	0	19291	2256	145	0	0	0	0	0	2401	16890	ICICI PDC NO.4629525406072255	7-Oct-21	
65769	49	PRADEEP	HB1	15908	0	0	500	0	16408	27	0	14317	0	0	0	0	0	450	0	14767	0	0	14767	1673	108	0	0	0	0	0	1781	12986	ICICI PDC NO.4629525406070861	7-Oct-21	
65824	71	SOHID HOSSAIN	PB	17537	0	0	0	0	17537	30	0	17537	0	0	0	0	0	0	0	17537	0	0	17537	2048	132	0	0	0	0	0	2180	15357	ICICI PDC NO.4629525406072271	7-Oct-21	
66373	51	NEERAJ PAWAR	EXECUTIVE	21500	6500	7092	500	2364	37956	30	0	21500	0	0	0	6500	7092	500	2364	37956	0	0	37956	2452	0	0	0	0	0	0	2452	35504	NEFT A/c No.00111050074220	7-Oct-21	



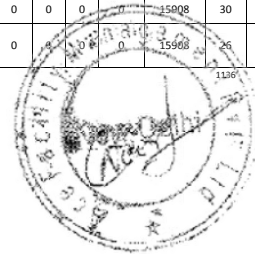
Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	20976	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1 st SEP 2021 to 30 th SEP 2021
HR-36/2, 60 Feet Road
Pul Peahaldpur 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						
66437	112	VIJAY RAM	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	NO.4629525406071018	7-Oct-21							
66522	54	KHAIRUL MIYAN	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	NO.4629525406070887	7-Oct-21							
66524	56	NOOR ISLAM	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	NO.4629525406070895	7-Oct-21							
67869	67	DINESH KUMAR	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	NO.4629525406070960	7-Oct-21							
67875	69	SOMA BARMAN	FDE	21500	5901	0	0	0	27401	30	0	21500	0	0	0	5901	0	0	0	27401	0	0	27401	2452	0	0	0	0	0	0	2452	24949	NEFT A/c No.0470811056097	7-Oct-21							
68497	73	SUNIL KUMAR	SUPERVISOR	19291	0	0	0	0	19291	29	0	18648	0	0	0	0	0	0	0	18648	0	0	18648	2180	140	0	0	0	0	0	2320	16328	NO.4629525406070986	7-Oct-21							
69727	89	BAPI BERA	HB	15908	0	0	0	0	15908	28	0	14847	0	0	0	0	0	0	0	14847	0	0	14847	1735	112	0	0	0	0	0	1847	13000	NEFT A/c No.107810100070431	7-Oct-21							
72549	103	SARITA DEVI	HL	15908	0	0	0	0	15908	27	0	14317	0	0	0	0	0	0	0	14317	0	0	14317	1673	108	0	0	0	0	0	1781	12536	NO.4629525406060516	7-Oct-21							
72888	106	RAM LAL	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	NEFT A/c No.3080001700115558	7-Oct-21							
72980	107	POOJA SHAKYA	HL1	15908	0	0	500	0	16408	25	0	13257	0	0	0	0	0	417	0	13674	0	0	13674	1549	100	0	0	0	0	0	1649	12025	NEFT A/c No.379030237	7-Oct-21							
73400	111	MADAN KANAUJIYA	HB	15908	0	0	0	0	15908	25	0	13257	0	0	0	0	0	0	0	13257	0	0	13257	1549	100	0	0	0	0	0	1649	11608	NO.4629525410506132	7-Oct-21							
73403	109	SANJEEV KUMAR	HB	15908	0	0	0	0	15908	6	0	3182	0	0	0	0	0	0	0	3182	0	0	3182	372	24	0	0	0	0	0	396	2786	NO.4629525410506181	7-Oct-21							
73657	113	ANJANA MINZ	HL	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	NO.4629525410506330	7-Oct-21							
73749	115	SATIYAM KUMAR	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	NO.4629525410507239	7-Oct-21							
73757	116	SAJAL MALI	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	NO.4629525410507312	7-Oct-21							
73812	117	SIBSANKAR GIRI	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	NO.4629525410510852	7-Oct-21							
73904	114	AMIT KUMAR	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	NEFT A/c No.38882479676	7-Oct-21							
73911	118	SAVITA DEVI	HL	15908	0	0	0	0	15908	25	0	13787	0	0	0	0	0	0	0	13787	0	0	13787	1611	104	0	0	0	0	0	1715	12072	NO.4629525410509854	7-Oct-21							
												645957	0	0	0	0	29968	13392	3817	9834	702968	1672	4355	708995	75186	4086	0	0	0	0	0	0	0	0	0	0	79272	629723			



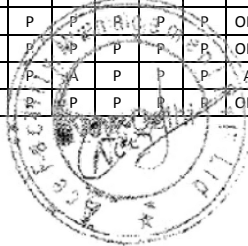
Form D
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
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 Sep 2021 to 30st Sep 2021

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	No of Hours
14	ASHADUL	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	P	OFF	P	P	P	_	29	
11	HAMIDUL HAK	P	P	P	A	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	_	29	
3	GOLAP MIA	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	OFF	P	_	30		
2	SEEMA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	_	27	
9	PANCHAM SINGH RAWAT	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	_	28	
1	VIJAY KUMAR	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	_	28	
17	ANJAMAM KHAN	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	_	30	
19	SUDHIR KUMAR	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	_	30	
22	AKHILESH PASWAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	_	29	
23	SAHIN HUSSAIN	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	_	30	
27	MD IMTIYAZ	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	_	30	
84	RIJINA LAKRA	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	_	30	
33	ABUTALEB SEKH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	_	29		
42	RAFIKUL MIYA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	_	29	
38	EJAJUL HAQUE	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	_	30	
39	NARENDRA KUMAR	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	_	30	
40	RAMESH KUMAR	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	_	30		
41	SHASHI KANT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	C/O	P	P	OFF	P	P	P	P	P	_	30		
48	ASHOK KUMAR	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	_	30		
49	PRADEEP	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	_	27		
71	SOHID HOSSAIN	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	_	30	
51	NEERAJ PAWAR	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	_	30	
112	VIJAY 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	P	P	P	P	C/O	P	_	30	
54	KHAIRUL MIYAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	_	29	
56	NOOR ISLAM	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	_	30		
67	DINESH KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	OFF	_	30	
69	SOMA BARMAN	P	P	P	P	OFF	P	PL	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	_	30	
73	SUNIL KUMAR	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	P	P	P	_	29	
89	BABI BERA	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	_	28	
103	SARITA DEVI	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	_	27	



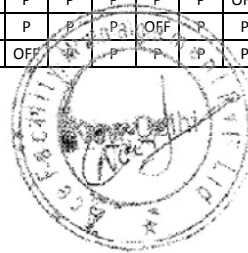
Form D
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
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 Sep 2021 to 30st Sep 2021

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	No of Hours	
106	RAM LAL	P	A	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	-	29		
107	POOJA SHAKYA	P	A	A	A	P	P	OFF	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	25		
111	MADAN KANAUJIYA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	P	P	P	OFF	-	25			
109	SANJEEV 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	P	P	P	P	P	OFF	-	6	
113	ANJANA MINZ	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	P	P	P	-	29		
115	SATYAM KUMAR	A	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	-	29		
116	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	P	OFF	P	-	30	
117	SIBSANKAR GIRI	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	-	29		
114	AMIT KUMAR	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	-	30		
118	SAVITA DEVI		P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	-	26		



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	2076	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st SEP 2021 to 30th SEP 2021
HR-36/Z, 60 Feet Road
Pul Pehaldpur 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
49449	34	BHIM G C	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406071059	7-Oct-21	
61187	43	MUKESH KUMAR	SUPERVISOR	19291	0	0	797	0	20088	30	0	19291	0	0	0	0	0	797	0	20088	0	1738	21826	2256	158	0	0	0	0	0	2414	19412	NEFT A/c No.37103242500	7-Oct-21	
61387	44	ANIL KUMAR	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629520395226335	7-Oct-21	
63728	38	RANJANA DEVI	HL	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406071000	7-Oct-21	
67790	23	ANUKUL GIRI	HB	15908	0	0	0	0	15908	27	0	14317	0	0	0	0	0	0	0	14317	0	0	14317	1673	108	0	0	0	0	0	1781	12536	ICICI PDC NO.4629525406071034	7-Oct-21	
73188	42	DEEPAK KUMAR	HB	15908	0	0	0	0	15908	24	0	12726	0	0	0	0	0	0	0	12726	0	0	12726	1487	96	0	0	0	0	0	1583	11143	NEFT A/c No.054910000658	7-Oct-21	
73203	41	BABU ALI	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525406070879	7-Oct-21	
73754	45	MAYNUDDIN SEKH	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525410507288	7-Oct-21	
73755	46	MINAL UDDIN	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	ICICI PDC NO.4629525410507296	7-Oct-21	
73942	47	CHANDRAPAL	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525410509136	7-Oct-21	
73943	48	KAJI ABDUL JALIL	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525410509144	7-Oct-21	
73944	49	HAJARAT ALI	HB	15908	0	0	0	0	15908	29	0	15378	0	0	0	0	0	0	0	15378	0	0	15378	1797	116	0	0	0	0	0	1913	13465	ICICI PDC NO.4629525410509151	7-Oct-21	
73945	50	MD SAHIDUL HUSSAIN	HB	15908	0	0	0	0	15908	28	0	14847	0	0	0	0	0	0	0	14847	0	0	14847	1735	112	0	0	0	0	0	1847	13000	ICICI PDC NO.4629525410509169	7-Oct-21	
										377	0	203293	0	0	0	0	0	797	0	204090	0	1738	205828	23758	1546	0	0	0	0	0	25304	180524			



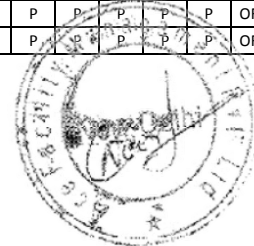
Form D
Attendance Register

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 Sep 2021 to 30st Sep 2021

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	No of Hours	
34	BHIM G C	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	P	-	30	
43	MUKESH 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	-	30	
44	ANIL 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	P	P	-	30	
38	RANJANA DEVI	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	-	30	
23	ANUKUL GIRI	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	27		
42	DEEPAK KUMAR	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	P	P	OFF	P	-	24	
41	BABU ALI	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	-	30	
45	MAYNUDDIN SEKH	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	-	30	
46	MINAL UDDIN	P	P	P	OFF	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	P	-	29	
47	CHANDRAPAL	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	-	30	
48	KAJI ABDUL JALIL	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	-	30	
49	HAJARAT ALI		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	-	29	
50	MD SAHIDUL HUSSAIN			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	-	28	



Form B
Wage Register

	Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Sep 2021 to 30st Sep 2021

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

Name of the Owner- Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 1496994041

WORK Location- Greenlam Worldmark-1
Aero city, New Delhi

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
56981	1	RAJIV	MST	19291	2500	0	500	0	22291	1	0	643	0	0	0	83	0	17	0	743	0	0	743	75	6	0	0	0	0	0	81	662	NEFT A/c No.307802010880164	07.10.2021	
62743	2	BUDDH SINGH	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525403669699	07.10.2021	
69122	3	JEETENDRA SINGH	MST	19291	2500	0	500	0	22291	29	0	18648	0	0	0	2417	0	483	0	21548	0	0	21548	2180	162	0	0	0	0	0	2342	19206	NEFT A/c No.919318387517	07.10.2021	
69335	4	SHIV KUMAR	PB	17537	0	0	0	0	17537	30	0	17537	0	0	0	0	0	0	0	17537	0	0	17537	2048	132	0	0	0	0	0	2180	15357	NEFT A/c No.280510100010527	07.10.2021	
71655	5	SUJAN ROY	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525403331290	07.10.2021	
73468	6	SIVPAL	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525410508401	07.10.2021	
73617	7	UTTAM BARUI	HB	15908	0	0	0	0	15908	30	0	15908	0	0	0	0	0	0	0	15908	0	0	15908	1859	120	0	0	0	0	0	1979	13929	ICICI PDC NO.4629525410508849	07.10.2021	



Form D
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041

Work Location - **Greenlam Worldmark-1**
Aero city,New Delhi

Wage Period From 1 th Sep 2021 to 30 th Sep 2021

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 Day	No of Hours			
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In					
1	BUDDH SINGH	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	-	30			
2	JEETENDRA SINGH	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29			
3	SHIV KUMAR	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	-	30			
4	SUJAN ROY	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	-	30			
5	SIVPAL	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	-	30			
6	UTTAM BARUI	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	-	30			
7	RAJIV																																		-	1	

