

Name of the Establishment- Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pitahdour New Delhi-14

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. of 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
		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	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out																
22	SANDEEP	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P													
13	BABLU KUMAR	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P															
14	RAM KISHAN	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P															
15	JITENDER KUMAR	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P																
21	JITENDRA SINGH	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P																



FORM B
WAGE REGISTER

Rate of Minimum Wages and Since the Date

	Highly Skilled		Semi-Skilled		Un-Skilled	
Minimum Basic	0	20357	0	0	0	16792
DA	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

Name of Establishment: **Ace Facility Management Pvt. Ltd.**
 H/O-30/A, 60 Feet Road, Pali Pehladpur,
 New Delhi-110044

Name of the Owner: **Ace Facility Management Pvt. Ltd**
 Work Location: **AIRTEL - WIKASPUR DELHI - WEST**

Labour Identification No. (LIN): **1468994041**

Wage Period From: **01.02.2023** to **28.02.2023**

Emp code	Sl. No. in Emp. Register	Name of workman	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESI	LWF	Income tax					Insurance	Others	Reverses
4288	22	SANDEEP	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	14651	No.009710400029652	06-Mar-23	
64606	13	BABLU KUMAR	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	14651	No.608910110011849	06-Mar-23	
64607	14	RAM KISHAN	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	14651	No.0630899862150	06-Mar-23		
64643	15	JITENDER KUMAR	SUPERVISOR	20357	0	0	0	0	20357	28	0	20357	0	0	0	0	0	0	0	0	20357	0	0	0	0	0	0	0	0	17761	No.0635000103007094	06-Mar-23		
73759	21	JITENDRA SINGH	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	14651	No.25960100006815	06-Mar-23		



Name of the Establishment- 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

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. in Empl. oyee Regis- ter	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	
		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	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	No of Days	No of Hours								
17	JAI PARVASH	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	P	P	P	P										
18	PINTOO	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	P	P	P	P										
19	RAVI KUMAR	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	P	P	P	P	P									



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd. Name of the Owner: Ace Facility Management Pvt. Ltd.
 HR-36/A, 60 Feet Road, Pal Behalpur, New Delhi-110044 Labour Identification No. (LUN)-2496994044
 Work Location: AIRTEL - NSP DELHI - WEST

Emp code	Sl. No. in Emp. Register	Name of workmen	Desig.	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employer/Bank Transaction ID	Date of Payment	Remarks			
																										Income tax	Insurance	Others							
68091	17	JAI PARKASH	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.326848481144	06-Mar-23	
72125	18	PINTOO	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.0632000191517377	06-Mar-23	
78671	19	RAVI KUMAR	PB	18499	0	0	0	0	18499	28	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	2220	139	0	0	0	0	2359	16140	NEFT A/c No.161701000006236	06-Mar-23		



Name of the Establishment- 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) :- 14596994041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. in Empl oyee Regis ter	Name of Workmen	Date																												No of Days	No of Hours		
		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
2	AJIT	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P		
24	TOKAN JANA	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		
25	JAGDISH PAL	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		
21	DEPAK	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		
30	BOBY KUMAR																																



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road, Plot 2, Indraprastha,
 New Delhi-110044

Name of the Company: Ace Facility Management Pvt. Ltd.
 Work Location: HR-36/2-00/04 (1&4)
 Delhi-900711

Labour Identification No. (L.I.N.): 1295924451

Emp Code	Sl. No. in Emp. Register	Name of workman	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employee/bank Transaction ID	Date of Payment	Remarks			
																										Income tax	Insurance	Others							
61594	2	AIT	HB	16792	0	0	0	0	16792	10	0	5997	0	0	0	0	0	0	0	5997	0	0	5997	720	45	0	0	0	0	0	765	5232	NEFT A/c No.1412500964	06-Mar-23	
74276	24	TOKAN JANA	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.36282818788	06-Mar-23	
74739	25	JAGDISH PAL	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.06230100018308	06-Mar-23	
74740	21	DEEPAK	PB	18499	0	0	0	0	18499	19	0	12552	0	0	0	0	0	0	0	12552	0	0	12552	1306	95	0	0	0	0	0	1601	10951	NEFT A/c No.32684222257	06-Mar-23	
88500	30	BOBY KUMAR	HB	16792	0	0	0	0	16792	11	0	6996	0	0	0	0	0	0	0	6996	0	0	6996	792	50	0	0	0	0	0	842	5754	NEFT A/c No.609418210000537	06-Mar-23	



Name of the Establishment- Ace Facility Management Pvt. Ltd.
HE-36/Z, 50 Feet Road
Pul Pehalpur New Delhi-44

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

Labour Identification Number (LIN) :- 1496594041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. in Empl Regis ter	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	
		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	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	No of Days	No of Hours										
31	SATISH KUMAR	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									
14	BHIM SINGH	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													
23	MANOJ	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		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P		P													
22	AMIT KUMAR	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													



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	38499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Ace Facility Management Pvt. Ltd.
HRS/2, 23, Sector Road, Pali, Faridkot,
Distt. Pathankot

Name of the Owner Ace Facility Management Pvt. Ltd
Labour Identification No. [UN]-34969404

Work Location
AIRTEL - OKHLA (234)
DELHI-SOUTH

Wage Period From 01.02.2023 to 28.02.2023

Emp code	Sl. No. in Emp. Register	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employer/bank Transaction ID	Date of Payment	Remarks							
																										Income Tax	Insurance	Others											
64597	31	SATISH KUMAR	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	2141	14651	NEFT A/c No.05401000103163	06-Mar-23			
64599	14	BHIM SINGH	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	2141	14651	NEFT A/c No.6278467077	06-Mar-23	
64600	25	MANOJ	PB	18499	0	0	0	0	0	18499	28	0	18499	0	0	0	0	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	2399	16140	NEFT A/c No.6212168811	06-Mar-23		
64601	15	MUKESH KUMAR	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	2141	14651	NEFT A/c No.3945063024	06-Mar-23		
73491	22	AMIT KUMAR	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	2141	14651	NEFT A/c No.20419603198	06-Mar-23		



Form D
Attendance Register

Name of the Establishment- 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) :- 1495990041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. in Empl oyee Regis ter	Name of Workmen	Date																												No of Days In Out														
		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											
29	CHHTRAPAL	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					
46	ANILUSH TIRKEY	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				
41	SONU	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				
31	DEEPAK SINGH BHDAURVA	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			
32	MAHESH CHAND	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		
35	MAMAN SINGH	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



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date	Highly-Skilled	Semi-Skilled	Un-Skilled
	Minimum Basic	0	18499
DA	0	0	0
Overtime	0	0	0

Name of Establishment

ACS Facility Management Pvt. Ltd.
RISB/2, 60 Feet Road, Pali Pehalabour,
New Delhi-110044

Name of the Owner ACS Facility Management Pvt. Ltd.
Labour Identification No. (LIN) - 1499594041

Work Location
AIRTEL - OKHLA (234)
DELHI-SOUTH

Wage Period From 01.02.2023 to 28.02.2023

Emp code	Sl. No. in Emp. Register	Name of workman	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks			
																										Income tax	Insurance	Others							
64588	29	CHHATRAPAL	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.8813880390	06-Mar-23	
64595	46	ANILUSH TIRKEY	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.3545688099	06-Mar-23	
64598	41	SONU	PB	18499	0	0	0	0	0	18499	28	0	18499	0	0	0	0	0	0	18499	0	0	18499	2220	139	0	0	0	0	0	2359	16140	NEFT A/c No.7741108004904	06-Mar-23	
71818	31	DEEPAK SINGH BHADOURIA	HB	16792	0	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.4646801465	06-Mar-23	
71841	32	MAHESH CHAND	HB	16792	0	0	0	0	0	16792	19	0	11395	0	0	0	0	0	0	11395	0	0	11395	1367	86	0	0	0	0	0	1483	9942	NEFT A/c No.518702010068164	06-Mar-23	
72893	35	MAMAN SINGH	SUPER VISOR	20357	0	0	0	0	0	20357	27	0	19630	0	0	0	0	0	0	19630	0	0	19630	2356	148	0	0	0	0	0	2514	17126	NEFT A/c No.8046695006	06-Mar-23	



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Steps the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20357	0
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Ace Facility Management Pvt. Ltd.
HB-36/2, 60 Feet Road, Puli Bhabhaour,
New Delhi-110044

Name of the Owner/ Ace Facility Management Pvt. Ltd

Labour Identification No. (LUN) - 1486992041

Work Location

SHAKTI AIRTEL LTD. - DELHI - ISHWAR NAGAR
DELHI

Wage Period From 01.02.2023 to 28.02.2023

Emp code	Sl. No. in Emp. Register	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employees/Bank Transaction ID	Date of Payment	Remarks												
																								PF	ESIC	LWF	Income tax					Insurance	Others	Provision	Total								
71289	3	YOGENDRA CHOUHAN	MST	20357	0	0	0	0	20357	28	0	20357	0	0	0	0	0	0	0	0	20357	0	0	20357	0	0	0	0	0	0	0	0	0	0	0	2596	17761	NEFT A/c No.181901501334	09-Mar-23				
71651	5	PREM CHAND	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2141	14651	NEFT A/c No.42690100009301	09-Mar-23	



Form D
Attendance Register

VIKASHPURI TNL

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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. In Empl oyee Regis ter	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	
		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	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	No of Hours						
4	MUKESH	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	P									
2	RAMESH KUMAR	P	P	P	P	P	off	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P									
3	RAHUL KUMAR	P	P	P	P	P	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Skilled	Un-Skilled
Minimum Basic	0	0	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-367/2, 60 East Road, Puri, Pehladour, New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (LUN)-198595951

Work Location: BHARTI AIRTEL LTD. - DELHI-GUPTA
 DELHI-VINASHPURI PVR COMP

Wage Period From: 01.02.2023 to 28.02.2023

Emp code	Sl. No. in Emp. Register	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction			Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks				
																							PF	ESIC	LWF					Income tax	Insurance	Others	Provision
74817	4	MUKESH	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	16792	1800	126	0	0	0	1926	14866	06-Mar-23	
78896	2	RAMESH KUMAR	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	16792	0	0	0	16792	1800	126	0	0	0	1926	14866	06-Mar-23	
78897	3	RAHUL KUMAR	PB	18499	0	0	0	0	18499	28	0	18499	0	0	0	0	0	0	0	18499	0	0	0	18499	1800	139	0	0	0	1939	16560	06-Mar-23	



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

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

Labour Identification Number (LIN) :- 1496990401

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. In Dyee Regis- ter	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
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	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out										
1	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	P	P	P	P	P	P	P	P	P	P	P					
2	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	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	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	P	P	P	P	P	P	P	P	P							
4	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	P	P	P	P	P	P	P	P								
5	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	P	P	P	P	P	P	P	P	P							



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment
Ace Facility Management Pvt. Ltd.
H-56/2, 62 Feet Road, Dabhi Badli,
New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd
Labour Identification No. (LID) - 1456994041

Work Location
BHARTI AIRTEL LTD. - DELHI-MOHAN CO-OP
DELHI-MATHURA ROAD

Wage Period From 01.02.2023 to 28.02.2023

Emp code	Sl. No. in Emp. Register	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employer/Bank Transaction ID	Date of Payment	Remarks		
																											Income tax	Insurance	Others						
78901	1	RAJNESH KUMAR	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	1800	126	0	0	0	0	0	1926	14866	NEFT A/c No.259110104104	06-Mar-23	
78902	2	DANSHAN SINGH	PB	18499	0	0	0	0	18499	23	0	15196	0	0	0	0	0	0	0	0	15196	0	0	1479	114	0	0	0	0	0	1593	15603	NEFT A/c No.202333691254	06-Mar-23	
78903	3	AMIT	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	1800	126	0	0	0	0	0	1926	14866	NEFT A/c No.35421194678	06-Mar-23	
78904	4	LALIT KUMAR BARIK	MST	20357	0	0	0	0	20357	28	0	20357	0	0	0	0	0	0	0	0	20357	0	0	1800	153	0	0	0	0	1953	18404	NEFT A/c No.00072121002041	06-Mar-23		
80315	5	KRISHNA CHAUDHRY	PB	18499	0	0	0	0	18499	18	0	11099	0	0	0	0	0	0	0	0	11099	0	0	1257	84	0	0	0	0	0	1341	9738	NEFT A/c No.3093000117469757	06-Mar-23	



Form D
Attendance Register

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

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

Labour Identification Number (LIN) :- 1495954041

Wage Period From 1st FEB 2023 to 28th FEB 2023

S. no. In Empl oyee Regis ter	Name of Workmen	Date																												No of Days In Out	No of Hours In Out				
		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	
1	SURAJ PRAKASH	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		
2	KRISHNA KUMAR	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P		
3	SONU	P	P	P	P	P	P	P	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		



FORM B		
WAGE REGISTER		
Rate of Minimum Wages and Since the Date		
	Highly Skilled	Semi-Skilled
Minimum Basic	0	18499
DA	0	0
Overtime	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/Z-60 Feet Road, Pali Pabhadpur, New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (UIN) - 498996651

Work Location: BHARTI AIRTELTD - DELHI-NIRMAN VIHAR
 DELHI-VIKASH MARG NIRMAN

Emp. code	Sl. No. in Emp. Register	Name of workman	Desig.	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks	
																											Income tax	Insurance	Others					
78888	1	SURAJ PRAKASH	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	1800	126	0	0	0	0	1926	18866	NEFT A/c No.34307942942	06-Mar-23	
78899	2	KRISHNA KUMAR	PB	18499	0	0	0	0	18499	28	0	18499	0	0	0	0	0	0	0	0	18499	0	0	1800	139	0	0	0	0	1939	16560	NEFT A/c No.39730964943	06-Mar-23	
78900	3	SONU	HB	16792	0	0	0	0	16792	28	0	16792	0	0	0	0	0	0	0	0	16792	0	0	1800	126	0	0	0	0	1926	18866	NEFT A/c No.90902010018838	06-Mar-23	

