

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		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																				
22	SANDEEP	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-														
13	BABLU KUMAR	P	P	P	P	off	off	P	P	P	P	P	P	P	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	-	-													
15	JITENDER KUMAR	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	A	A	off	off	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	-	-														
17	JAI PARKASH	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-															
28	PAWAN KUMAR	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	-	-																
30	VIJAY	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-															
31	UMESH														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	P	P	P	P	P	P	P	P	-	-																
32	KULDEEP																																																	-	-														



FORM B
WAGE REGISTER

Rate of Minimum Wages and Since the Date			
Employer's Salary	Salary	Since Salary	Un-Salary
Minimum Basic	0	20903	18993
DA	0	0	0
Over-time	0	0	0

Name of Establishment: **Acc Facility Management Pvt. Ltd.**
 Address: **HB-36/2, 5th Floor, 2nd Cross, New Delhi-110044**

Name of the Owner: **Acc Facility Management Pvt. Ltd.**
 Labor Identification No. (LIN): **1498994043**

Work Location: **ARTCL - VIKASPUJI DELHI - WEST**

Wage Period from **01.06.2023** to **30.06.2023**

Emp. code	Sl. No. in Register	Name of workman	Dtg	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Over-time	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	Total	
4298	22	SANDEEP	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	0	17234	208	130	0	0	0	0	2198	150%	NET A/C NO 003710400049652	05-Jul-23	
6406	13	BABLU KUMAR	HB	17234	0	0	0	0	17234	28	0	13076	0	0	0	0	0	0	0	0	13076	0	0	0	13076	144	92	0	0	0	0	1541	105%	NET A/C NO 60391010011849	05-Jul-23	
6404	15	ITENDER KUMAR	SUPER VISON	20903	0	0	0	0	20903	26	0	18116	0	0	0	0	0	0	0	0	18116	0	0	0	18116	2174	136	0	0	0	0	2110	150%	NET A/C NO 0635000103007094	05-Jul-23	
6890	17	JAI PARKASH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	0	17234	208	130	0	0	0	2198	150%	NET A/C NO 33684484144	05-Jul-23		
7577	32	KULDEEP	SUPER VISON	20903	0	0	0	0	20903	4	0	2787	0	0	0	0	0	0	0	0	2787	0	0	0	2787	134	21	0	0	0	355	24%	NET A/C NO 20420087655	05-Jul-23		
8184	28	PAWAN KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	0	17234	208	130	0	0	0	2198	150%	NET A/C NO 309000010534502	05-Jul-23		
8179	30	VILAY	PR	18993	0	0	0	0	18993	20	0	12642	0	0	0	0	0	0	0	0	12642	0	0	0	12642	1519	95	0	0	0	1414	110%	NET A/C NO 00940100011337	05-Jul-23		
8283	31	UMESH	HB	17234	0	0	0	0	17234	20	0	11489	0	0	0	0	0	0	0	0	11489	0	0	0	11489	179	87	0	0	0	1246	100%	NET A/C NO 36047426270	05-Jul-23		



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

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

Labour Identification Number (LIN) : 1496994041

Wage Period From 1st JUNE 2023 to 30th JUNE 2023

S. no. Empl In Que Regs 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	31				
20	RAJ KISHAN	P	P	P	P	P	P	P	P	P	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	PHITOO	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	-	-
24	SANJEEV MISHRA	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	-	-



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	0	0	18993
DA	0	0	1724
OverTime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 Reg. No. 091301000017130
 Date of Registration: 05/07/2023

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (LUN): 159794931

Work Location: ABETA - KPO
 DELHI - WEST

Wage period from: 01.06.2023 to: 30.06.2023

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	Deductions			Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks		
																											Others	Provision	Total						
20		RAM KISHAN	HB	1724	0	0	0	0	1724	30	0	1724	0	0	0	0	0	0	0	1724	0	0	0	1724	20%	1%	0	0	0	0	0	150%	NETT A/C NO 30899862150	05 Jul 23	
25		PRINTOO	HB	1724	0	0	0	0	1724	30	0	1724	0	0	0	0	0	0	0	1724	0	0	0	1724	20%	1%	0	0	0	0	150%	NETT A/C NO 0632000195157377	05 Jul 23		
21		SANJEEV MISHRA	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	18993	0	0	0	18993	22%	1.1%	0	0	0	0	145%	NETT A/C NO 091301000017130	05 Jul 23		



Name of the Establishment- **Age Facility Management Pvt. Ltd.**
 HRS-36/2, 50 Feet Road
 Pul Pehalipur New Delhi-44

Name of the Owner- **Age Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JUNE 2023 to 30th JUNE 2023

S. no.	In	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
2		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-
24		P	P	P	P	P	P	P	P	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		P	P	P	P	P	P	P	P	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		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	-	-
31		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	-	-



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date			
Minimum Rate	Semi-Skilled		Un-Skilled
	Highly Skilled	Skilled	
0	0	0	1724
DA	0	0	0
Overtime	0	0	0

Name of Establishment: **Age Facility Management Pvt. Ltd.**
 HB-36/2, 66 Feet Road, Badli, Delhi-110044
 New Delhi-110044

Name of the Owner: **Age Facility Management Pvt. Ltd.**
 Labour Identification No. (LUN): 149995004

Work Location: **ARTEL-ONMVA (184)**
 DELHI-SOUTH

Wage Period from 01.06.2023 to 30.06.2023

Emp. code	SI No. in Register	Name of workman	D-Orig	Basic	HEA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HEA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Income tax	Insurance	Others	Provision	Total	Net Payment	Receipt by employer/Bank Transaction ID	Date of Payment	Remarks	
64594	2	AJIT	HB	1724	0	0	0	0	1724	30	0	1724	0	0	0	0	0	0	0	1724	0	0	1724	2488	130	0	0	0	0	0	0	2188	15476	NEFT A/C NO 1412504964	05-Jul-23	
74276	24	TOKAN JANA	HB	1724	0	0	0	0	1724	6	0	1447	0	0	0	0	0	0	0	1447	0	0	1447	114	26	0	0	0	0	0	0	440	VAR	NEFT A/C NO 36282818788	05-Jul-23	
74739	25	JACOSH PAL	HB	1724	0	0	0	0	1724	26	0	14976	0	0	0	0	0	0	0	14976	0	0	14976	1292	113	0	0	0	0	0	1865	19111	NEFT A/C NO 0623010018308	05-Jul-23		
81297	31	ASHISH	HB	1724	0	0	0	0	1724	2	0	1148	0	0	0	0	0	0	0	1148	0	0	1148	138	10	0	0	0	0	0	148	1488	NEFT A/C NO 20288832154	05-Jul-23		
81926	30	DIPAK PATRA	HB	1724	0	0	0	0	1724	24	0	13787	0	0	0	0	0	0	0	13787	0	0	13787	1654	104	0	0	0	0	0	1758	12029	NEFT A/C NO 37823226623	05-Jul-23		



OKH/A-224

Form D
Attendance Register

Name of the Establishment - Acc Facility Management Pvt. Ltd.

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

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

Labour Identification Number (LIN) :- 1469594041

Wage Period From 1st JUNE 2023 to 30th JUNE 2023

S. no.	In																																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	31					
Empl oyee Regis 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	In	Out	In	Out		
31	SATISH KUMAR	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	P	P	P	P	-	-
14	BHIM SINGH	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	-	-
23	MANDI	P	P	P	P	P	P	off	off	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	-	-
15	MUKESH KUMAR	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	-	-
22	AMIT KUMAR	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	off	off	P	P	P	P	P	P	P	-	-
34	BOBY 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	-	-



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date			
Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	18993
DA	0	0	17234
Overtime	0	0	0

Name of Establishment: **Acc Facility Management Pvt. Ltd.**
 H8, 36/2, 62 Feet Road, Pal Purkhadpur,
 New Delhi-110044

Name of the Owner: **Acc Facility Management Pvt. Ltd.**
 Labour Identification No. (LILN): **145929454**

Work Location: **APRTEL - Gurgaon (234)**
 DELHI-SOUTH

Emp. code	SI No. in Regd. 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	Deductions				Net Payment	Receipt by employer/Bank Transaction ID	Date of Payment	Remarks		
																										Insurance	Life Insurance	Others	Provision						
6497	31	SATISH KUMAR	HB	17234	0	0	0	0	17234	30	0	0	0	0	0	0	0	0	0	17234	0	0	0	2198	13076	0	0	0	0	2198	13076	NEFT A/C NO. 6278467077	05 Jul 23		
6499	14	BHIMSINGH	HB	17234	0	0	0	0	17234	30	0	0	0	0	0	0	0	0	0	17234	0	0	0	2198	13076	0	0	0	0	2198	13076	NEFT A/C NO. 6278467077	05 Jul 23		
6490	23	MANOJ	PR	18993	0	0	0	0	18993	21	0	0	0	0	0	0	0	0	0	13295	0	0	0	16495	11600	0	0	0	0	16495	11600	NEFT A/C NO. 3945063024	05 Jul 23		
6491	15	MUNESH KUMAR	HB	17234	0	0	0	0	17234	30	0	0	0	0	0	0	0	0	0	17234	0	0	0	2198	13076	0	0	0	0	2198	13076	NEFT A/C NO. 2041960198	05 Jul 23		
7391	22	AMIT KUMAR	HB	17234	0	0	0	0	17234	30	0	0	0	0	0	0	0	0	0	17234	0	0	0	2198	13076	0	0	0	0	2198	13076	NEFT A/C NO. 2041960198	05 Jul 23		
8100	34	ROBY KUMAR	PR	18993	0	0	0	0	18993	9	0	0	0	0	0	0	0	0	0	5698	0	0	0	5698	481	43	0	0	0	0	4971	481	NEFT A/C NO. 60941821000537	05 Jul 23	



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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st JUNE 2023 to 30th JUNE 2023

OKHLA-234

S.no.	In	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
29	CHIATRAPAL	A	A	A	P	P	P	P	P	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	ANJUSH TIRKEY	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	off	off	P	P	P	P	P	-	-	
41	SONU	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	off	off	P	P	P	-	-	
31	DEEPAK SINGH BHDALURIYA	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	off	off	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	off	off	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	-	-		



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date			
	Monthly Salary	Weekly Salary	Urn Salary
Minimum Rate	0	20903	18993
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Age Facility Management Pvt. Ltd
H8, SEZ, 68 Feet Road, Palam Road,
New Delhi-110064

Name of the Concern Act/Facility Management Pvt. Ltd
Labour Identification No. UIN-146929584

Work Location
Sector 14 (Phase 2)
Delhi-110078

Wage period from 01.06.2023 to 30.06.2023

Emp Code	SI 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			Total	Net Payment	Receipt by employer/Bank Transaction ID	Date of Payment	Remarks															
																										Chk	Chk	Chk																				
64588	21	CHHATRAPAL	HB	17234	0	0	0	0	17234	28	0	14685	0	0	0	0	0	0	0	14685	0	0	14685	1793	121	0	0	0	0	0	0	0	0	0	2051	14034	NET A/C NO 8813880390	05 Jul 23										
64595	40	ANILKISH TURKEY	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2468	130	0	0	0	0	0	0	0	0	0	0	0	0	2198	15036	NET A/C NO 3545489099	05 Jul 23							
64598	41	SONU	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2422	16571	NET A/C NO 2741108004904	05 Jul 23					
71818	11	DEEPAK SINCH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2468	130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2198	15036	NET A/C NO 4646801465	05 Jul 23				
71841	12	MAHESH CHAND	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2468	130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2198	15036	NET A/C NO 518702010068164	05 Jul 23			
72891	15	MAMAN SINGH	SUPER	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	20903	0	0	20903	2528	157	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2465	18238	NET A/C NO 80466995006	05 Jul 23	



Attendance Register

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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period from 1st JUNE 2023 to 30th JUNE 2023

S. no.	In	Days																														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			31								
Empl Regis 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	In	Out	In	Out							
3	YOGENDRA CHOUHAN	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	C	C	P	P	P	P	P	P		
5	PREM CHAND	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	off	off	-	-	-	-



FORM B
WAGE REGISTER

Rate of Minimum Wages and Since the Date		
Highly Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903
DA	0	0
Overtime	0	0

Name of Establishment: **Acc Facility Management Pvt. Ltd.**
 HE-36/2, 60 Feet Road, Pal Purbi, New Delhi-110044

Name of the Owner: **Acc Facility Management Pvt. Ltd.**
 Labour Identification No. (LUN) - 189292921

Work Location: **BRADTI ARTTE LTD. - DELHI - SHWAR NAGAR DELHI**

Wage Period from: **01.06.2023 to 30.06.2023**

Emp code	Sl. No. in Register	Name of workmen	Design	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	ESIC	LWF									
71239	1	YOGENDRA CHOUHAN	MST	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	0	20903	0	0	20903	258	157	0	0	0	0	265	1828	NEFT A/C NO.181901501334	05-Jul-23	
71631	5	PREM CHAND	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	208	130	0	0	0	0	218	1506	NEFT A/C NO.42890100009301	05-Jul-23	



Form D
Attendance Register

VIKASHPURI TNL

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

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

Labour Identification Number (LNI) :- 1496994041

Wage Period From 1st JUNE 2023 to 30th JUNE 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		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																				
4	MUKESH	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	-																	
2	RAMESH KUMAR	P	P	P	P	P	off	P	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	off	P	P	P	P	P	P	P	P	P	P	-																			
3	RAHUL KUMAR	P	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	P	P	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	-																			



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date			
	Highly Skilled	Skilled	Unskilled
Minimum Basic	0	0	1724
DA	0	0	0
Overtime	0	0	0

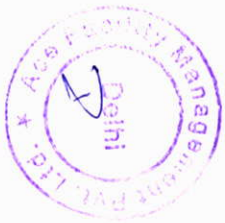
Name of Establishment: Aas Facility Management Pvt. Ltd.
 H8-36/2, 65 Feet Road, Sector 7, Faridkot,
 Distt. Ferozshahpur, Punjab

Name of the Owner: Aas Facility Management Pvt. Ltd.
 Labour Identification No. (LILN): 169794941

Work Location: Bhatti Market, T.D. - 0244-0274 T
 Distt. Ferozshahpur, Punjab

Wage Period From: 01.06.2023 to: 30.06.2023

Sl. No. in Register	Name of workman	Design	Basic	HRA			Washing	Others	Rate of Daily 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			
				HEA	CONV	Washing																					Others	Special Basic	DA					HRA	CONV	WASH
78897	MUKESH	HB	1724	0	0	0	0	0	1724	30	0	1724	0	0	0	0	0	0	0	0	0	0	0	1800	130	0	0	0	0	0	0	1930	1530	NO.04192281003095	05-Jul-23	
78898	RAMESH KUMAR	HB	1724	0	0	0	0	0	1724	30	0	1724	0	0	0	0	0	0	0	0	0	0	0	1800	130	0	0	0	0	0	0	1930	1530	NEFT A/C NO.27800100009660	05-Jul-23	
78897	RAHUL KUMAR	PB	18993	0	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	0	0	0	1800	143	0	0	0	0	0	0	1943	17050	NEFT A/C NO.2028152732	05-Jul-23	



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

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

Labour Identification Number (LIN) - 1496994041

Wage Period from 1st JUNE 2023 to 30th JUNE 2023

S. no.	In	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
1	RAJNESH KUMAR	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	-	-	
2	DARSHAN 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	-	-	
3	AMIT	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	-	-		
4	LAJIT KUMAR BARIK	P	P	P	P	P	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	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	17234
DA	0	0	0
Overtime	0	0	0

Name of Establishment
 Acq Facility Management Pvt. Ltd.
 HE-3672, 65 Feet Road, Puzhissery,
 New Delhi-110044

Name of the Owner
 Acq Facility Management Pvt. Ltd.
 Labour Identification No. (LUN)-159529541

Work Location
 SHRI VIKRIT LTD., DEHU-MOHAN CO-OP
 DUTY-HA/INDIA ROAD

Wage Period From: 01.06.2023 to: 30.06.2023

Emp. code	Sl. No. in Register	Name of workmen	D-cls	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
																											Provision	Others	Provision	TOTAL				
79801	1	RAJESH KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	0	0	0	1800	190	0	0	0	0	1990	NEFT A/C NO 2591101014104	05 Jul 23		
79802	2	DASHAN SINCH	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	0	0	0	1800	143	0	0	0	0	1943	NEFT A/C NO 20233691254	05 Jul 23		
79803	3	AMIT	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	0	0	0	1800	190	0	0	0	0	1990	NEFT A/C NO 35421194678	05 Jul 23		
79804	4	LALIT KUMAR	MST	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	0	0	0	0	1800	157	0	0	0	0	1957	NEFT A/C NO 00072121002041	05 Jul 23		



Name of the Establishment: Ace Facility Management Pvt. Ltd.

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

Labour Identification Number (LIN) : 1496994041

HR-36/2, 60 Feet Road
Pul Pehalipur, New Delhi-14

Wage Period from 1st JUNE 2023 to 30th JUNE 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		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																				
1	SURAJ PRAKASH	P	P	P	P	off	off	P	P	P	P	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-													
2	KRISHNA KUMAR	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-														
3	SONU	P	P	P	P	P	P	P	P	off	off	P	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	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	Un-Skilled
0	18993
0	17234
0	0
0	0
0	0

Name of Establishment: **Agri Facility Management Pvt. Ltd.**
 HNo. 36/2, 50 Feet Road, Pali Pathar,
 New Delhi-110044

Name of the Owner: **Agri Facility Management Pvt. Ltd.**
 Labour Identification No. (LUNL) - 199295041

Work Location: **BHARTI AIRTEL LTD. - DELHI-NIRMAN VIHAR**
 DELHI-VIKASH MARK NIRMAN

Wage Period From: 01.06.2023 to: 30.06.2023

Emp. code	SI. No. in Emp. Register	Name of workmen	Design	Basic	HRA	CONV	Washing	Others	Rate of Wages worked	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	
																											Provision	Others	Provision					Total
28989	1	SURAJ PRAKASH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1841	130	0	0	0	0	15344	NEFT A/C NO 34307942942	05.06.23	
28990	2	KESHNA KUMAR	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	1841	143	0	0	0	17050	NEFT A/C NO 39730964943	05.06.23		
28991	3	SONU	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1841	130	0	0	0	15344	NEFT A/C NO 90902010018838	05.06.23		

