



FORM B				
WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	18993	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - VIKASPURI**  
 HR 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044 Labour Identification No. (LIN) - 1496994041 DELHI - WEST

Wage Period From 01.09.2023 to 30.09.2023

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	Recoveries					Total		
42368	1	SANDEEP	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.0037104000249652	05-Oct-23	
64606	2	BABLU KUMAR	PB	18993	0	0	0	0	18993	28	0	17727	0	0	0	0	0	0	0	0	17727	0	0	17727	2127	133	0	0	0	0	0	0	2260	15467	NEFT A/C NO.603910110011849	05-Oct-23	
64643	3	JITENDER KUMAR	SUPERVISOR	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	0	20903	0	0	20903	2508	157	0	0	0	0	0	0	2665	18238	NEFT A/C NO.0635000103007094	05-Oct-23	
68091	4	JAI PARKASH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.32684484144	05-Oct-23	
81054	5	PAWAN KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.3090000105254502	05-Oct-23	
82263	6	UMESH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.36047462670	05-Oct-23	



Form D  
Attendance Register

NSP

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

Wage Period From 1st SEP 2023 to 30th SEP 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	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	In	Out														
1	RAM KISHAN	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	off	off	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-								
2	PINTOO	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	off	off	P	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	off	off	-	-									
3	SANJEEV MISHRA	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	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	-	-								



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

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - NSP**  
**HB 36/2, 60 Feet Road, Pul Pehladpur,** **Labour Identification No. (LIN) - 1496994041** **DELHI- WEST**  
**New Delhi-110044**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total		
64607	1	RAM KISHAN	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.30899862150	05-Oct-23	
72125	2	PINTOO	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.0632000195157377	05-Oct-23	
80854	3	SANJEEV MISHRA	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	0	0	2422	16571	NEFT A/C NO.091901000017130	05-Oct-23	



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

Wage Period From 1st SEP 2023 to 30th SEP 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	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	In	Out														
1	AJIT	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	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-									
2	TOKAN JANA	P	P	off	off	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	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-								
3	JAGDISH PAL	P	P	off	off	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	P	off	off	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	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	0	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.**      Name of the Owner **Ace Facility Management Pvt. Ltd.**      work Location  
 HB 36/2, 60 Feet Road, Pul Pehladpur,      AIRTEL-OWHLA (184)  
 New Delhi-110044      Labour Identification No. (LIN) - 1496994041      DELHI-SOUTH

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total			
64594	1	AJIT	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.1412504964	05-Oct-23	
74276	2	TOKAN JANA	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.36282818788	05-Oct-23	
74739	3	JAGDISH PAL	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.06230100018308	05-Oct-23	





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

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - OHLA (224)**  
**HB 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044** Labour Identification No. (LIN) - **1496994041** **DELHI-SOUTH**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total		
64597	1	SATISH KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.05401000103163	05-Oct-23	
64599	2	BHIM SINGH	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.6278467077	05-Oct-23	
64600	3	MANOJ	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	0	0	2422	16571	NEFT A/C NO.6212168811	05-Oct-23	
64601	4	MUKESH KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.3945063024	05-Oct-23	
73491	5	AMIT KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.20419603198	05-Oct-23	







FORM B				
WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	18993	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - OKHLA (234) DELHI-SOUTH**  
 HR 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044 Labour Identification No. (LIN) - 1496994041

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total			
64588	1	CHHATRAPAL	HB	17234	0	0	0	0	17234	28	0	16085	0	0	0	0	0	0	0	0	16085	0	0	16085	1930	121	0	0	0	0	0	0	0	2051	14034	NEFT A/C NO.8813880390	05-Oct-23	
64595	2	ANJLUSH TIRKEY	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.3545689099	05-Oct-23	
64598	3	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	2422	16571	NEFT A/C NO.2741108004904	05-Oct-23		
71818	4	DEEPAK SINGH BHDAURIYA	HB	17234	0	0	0	0	17234	16	0	9191	0	0	0	0	0	0	0	0	9191	0	0	9191	1103	69	0	0	0	0	0	0	0	1172	8019	NEFT A/C NO.4646801465	05-Oct-23	
71841	5	MAHESH CHAND	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.518702010068164	05-Oct-23	
72893	6	MAMAN SINGH	SUPERVISOR	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	0	20903	0	0	20903	2508	157	0	0	0	0	0	0	0	2665	18238	NEFT A/C NO.8046695006	05-Oct-23	
83427	7	VINOD	HB	17234	0	0	0	0	17234	14	0	8043	0	0	0	0	0	0	0	0	8043	0	0	8043	965	61	0	0	0	0	0	0	0	1026	7017	NEFT A/C NO.6869634061	05-Oct-23	





FORM B				
WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	0	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **DHARTI AIRTEL LTD. - DELHI - ISHWAR NAGAR DELHI**  
**HB 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044** Labour Identification No. (LIN) - **1496994041**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total		
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	2508	157	0	0	0	0	0	0	2665	18238	NEFT A/C NO.181901501334	05-Oct-23	
81926	2	DIPAK PATRA	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	0	2198	15036	NEFT A/C NO.37823226623	05-Oct-23	



Form D  
Attendance Register

VIKASHPURI TNL

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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st SEP 2023 to 30th SEP 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	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	In	Out														
1	MUKESH	A	A	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	off	off	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-							
2	RAMESH KUMAR	P	P	off	off	P	A	A	P	P	P	P	P	P	P	P	P	P	off	off	P	P	P	A	A	A	A	P	P	P	P	off	off	P	P	P	P	P	P	A	A	A	A	off	off	P	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-				
3	RAHUL KUMAR	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	off	off	A	A	P	P	A	A	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-				
4	SHIV KUMAR	P	P	A	A	off	off	P	P	P	P	P	P	A	A	P	P	P	P	off	off	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	-	-					



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

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **BHARTI AIRTEL LTD. - DELHI-GUPTA T**  
**HB 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044** Labour Identification No. (LIN) - **1496994041** **DELHI-VIKASHPURI PVR COMP**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total			
74847	1	MUKESH	HIB	17234	0	0	0	0	17234	29	0	16660	0	0	0	0	0	0	0	0	16660	0	0	16660	1740	125	0	0	0	0	0	0	0	1865	14795	NEFT A/C NO.04192281003095	05-Oct-23	
78896	2	RAMESH KUMAR	HIB	17234	0	0	0	0	17234	25	0	14362	0	0	0	0	0	0	0	0	14362	0	0	14362	1500	108	0	0	0	0	0	0	0	1608	12754	NEFT A/C NO.27600100009660	05-Oct-23	
78897	3	RAHUL KUMAR	PB	18993	0	0	0	0	18993	28	0	17727	0	0	0	0	0	0	0	0	17727	0	0	17727	1680	133	0	0	0	0	0	0	0	1813	15914	NEFT A/C NO.20281522732	05-Oct-23	
82392	4	SHIV KUMAR	HIB	17234	0	0	0	0	17234	10	0	5979	0	0	0	0	0	0	0	0	5979	0	0	5979	632	46	0	0	0	0	0	0	0	678	5301	NEFT A/C NO.6262500100362001	05-Oct-23	



Form D  
Attendance Register

MOHAN CO

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

Wage Period From 1st SEP 2023 to 30th SEP 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	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	In	Out	In	Out																		
1	RAJNESH KUMAR	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	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	off	off	-	-												
2	DARSHAN SINGH	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	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	-	-								
3	AMIT	P	P	off	off	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	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	off	off	-	-							
4	LALIT KUMAR BARIK	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	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	off	off	-	-		



FORM B				
WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	18993	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **BHARTI AIRTEL LTD. - DELHI-MOHAN CO-OP DELHI-MATHURA ROAD**  
**HB 36/2, 60 Feet Road, Pul Pehladpur, New Delhi-110044** Labour Identification No. (LIN) - **1496994041**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total			
78901	1	RAJNESH KUMAR	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	0	0	0	0	1930	15304	NEFT A/C NO.2591101014104	05-Oct-23	
78902	2	DARSHAN SINGH	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	1800	143	0	0	0	0	0	0	0	1943	17050	NEFT A/C NO.20233691254	05-Oct-23	
78903	3	AMIT	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	0	0	0	0	1930	15304	NEFT A/C NO.35421194678	05-Oct-23	
78904	4	LALIT KUMAR BARIK	MST	20903	0	0	0	0	20903	30	0	20903	0	0	0	0	0	0	0	0	20903	0	0	20903	1800	157	0	0	0	0	0	0	1957	18946	NEFT A/C NO.00072121002041	05-Oct-23		





Form D  
Attendance Register

NIRMAN VIHAR

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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st SEP 2023 to 30th SEP 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	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	In	Out														
1	SURAJ PRAKASH	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	off	off	P	P	P	P	P	P	P	P	off	off	P	P	P	P	P	P	P	P	P	P	P	P	off	off	-	-								
2	KRISHNA KUMAR	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	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	-	-							
3	SONU	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	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	17234
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.**      Name of the Owner **Ace Facility Management Pvt. Ltd.**      work Location **BHARTI AIRTEL LTD. - DELHI-NIRMAN VIHAR**  
**HB 36/2, 60 Feet Road, Pul Pehladpur,**      **Labour Identification No. (LIN) - 1496994041**      **DELHI-VIKASH MARG NIRMAN**  
**New Delhi-110044**

Wage Period From **01.09.2023** to **30.09.2023**

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 employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESIC	LWF	Income tax	Insurance	Others	Recoveries					Total		
78898	1	SURAJ PRAKASH	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	0	0	0	1930	15304	NEFT A/C NO.34307942942	05-Oct-23	
78899	2	KRISHNA KUMAR	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	1800	143	0	0	0	0	0	0	1943	17050	NEFT A/C NO.39730964943	05-Oct-23	
78900	3	SONU	HIB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	0	0	0	1930	15304	NEFT A/C NO.90902010018838	05-Oct-23	

