



	Rate of Minimum Wage and since the date	Rate of Minimum Wage and since the date
Minimum Base	15472	15200
Dear Allowance	0	0
Overtime	0	0
Special Allowance	14000	0
Total	16872	15200

Name of the Establishment: ACE Facility Management Pvt. Ltd.  
 HR-38/7, 60 Feet Road  
 Pali Pathalpur New Delhi-44

Name of the Owner: ACE Facility Management Pvt. Ltd.  
 Labour Identification Number (LIN) - 1339940421

Emp/Sl. No.	Emp. Name	Designation	Dept.	Basic	DA	CONV	WASH	OTHER	Total	Per	Inc	LWF	PF	Grat	Total	Net Payment	Dual Transaction ID	Date of Payment	Remarks													
52551	7	UJAY KUMAR	BH	14000	0	0	0	0	14000	30	0	0	0	0	0	13348	0	0	0	13348	1626	102	0	0	0	0	0	1778	11820	NO.462952039144478	09.09.2019	
52712	2	SUDAN ROY	BR	14000	0	0	0	0	14000	31	0	0	0	0	0	14000	0	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.462952039144478	09.09.2019	
52207	15	UTTAM EARUNI	BR	14000	0	0	0	0	14000	1	0	0	0	0	0	452	0	0	0	452	54	4	0	0	0	0	0	58	394	NO.462952039131317	09.09.2019	
99395	3	MADHAN KANNAN	BR	14000	0	0	0	0	14000	30	0	0	0	0	0	13348	0	0	0	13348	1626	102	0	0	0	0	0	1778	11820	NO.462952039144478	09.09.2019	
62743	6	BLDDH SINGH	BR	14000	0	0	0	0	14000	31	0	0	0	0	0	14000	0	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.462952039131285	09.09.2019	
62868	13	DHARMA	BR	14000	0	0	0	0	14000	29	0	0	0	0	0	14406	0	0	0	14406	1729	109	0	0	0	0	0	1838	12568	NO.462952039131311	09.09.2019	
63161	20	DHARMENDRA KUMAR	BR	14000	0	0	0	0	14000	31	0	0	0	0	0	13400	0	0	0	13400	1648	118	0	0	0	0	0	1864	13346	NO.462952039131311	09.09.2019	
63164	11	DHARMENDRA	BR	14000	0	0	0	0	14000	31	0	0	0	0	0	14000	0	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.462952039131311	09.09.2019	
64238	18	NIRMAL CHHETRI	BR	14000	0	0	0	0	14000	1	0	0	0	0	0	497	0	0	0	497	60	4	0	0	0	0	0	64	433	NO.462952039131311	09.09.2019	
										215	0	0	0	0	0	99851	0	0	0	99851	13833	752	0	0	0	0	0	12735	87116			







Name of the Establishment -

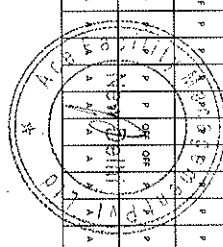
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pali Pratidour New Delhi-44

Name of the Owner -

Ace Facility Management Pvt. Ltd. Labour Identification Number (LUN) - 34999003

Wage Period from 1st Aug 2019 to 31st Aug 2019

Sl. No./ Employee Register	Name of Workmen/ Register	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				
155	BABLU GUPTA	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	30	
156	JADUL HAQUE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	H	H	A	A	OFF	OFF	P	P	P	P	30	
157	JARUL ISLAM	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	28	
179	SAHIDUL SEKH	P	P	P	P	P	P	P	P	P	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	
177	AMIRUL SEKH	P	P	P	P	P	P	P	P	P	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	
188	SAUVEEV KUMAR	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	30	
174	RAFIQU LAMIA	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	P	P	P	P	P	P	P	31	
180	JANUDDIN	P	P	P	P	P	P	P	P	P	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	
170	ELIUL HAQUE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	H	H	P	P	P	P	P	P	P	31	
178	SANJOSE	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	P	P	P	P	P	P	31	
171	NARENDRA KUMAR	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	P	P	P	P	P	P	P	30	
181	SHYAMABALI	P	P	P	P	P	P	P	P	P	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	
172	RAVESH KUMAR	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	P	P	P	P	P	P	31	
175	SHASHI KANT	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	P	P	P	P	P	P	31	
182	MOHD JUHAS ALI	P	P	P	P	P	P	P	P	P	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	
183	KAMAL KHANDEKAR	P	P	OFF	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	H	P	P	P	P	P	P	P	31	
184	ASHOK KUMAR	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	P	P	P	P	P	P	31	
189	BUDH DEV DAS	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	A	A	A	A	29
188	PARADEEP	P	P	P	P	P	P	P	P	P	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	



Name of the Establishment: **ACE Facility Management Pvt. Ltd.**

Name of the Owner: **ACE Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) : 148893004

HR/36/72, 60 Feet Road  
Pul Petaling Jaya, Petaling Jaya

Wage Period from 1st AUG 2019 to 31st AUG 2019

Employee Register	Name of Worker	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				
185	ARUN KUMAR	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	17		
187	MAJU SMAIL	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	26		
190	NEERAJ PAWAR	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	31		
191	CHABURAU	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	31		
193	BABU ALI	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	30		
194	SAGAR	P	P	P	P	P	P	P	P	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		
195	RAVI 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	P	P	P	P	P	P	P	31		
196	JASMUDIN SEKH	P	P	P	P	P	P	P	P	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		
197	SANJAY 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	30		
198	KHARUL KHAN																																		26	
199	TARAK SEN																																		23	
200	NOOR ISLAM																																		10	
201	RAMANS																																		9	



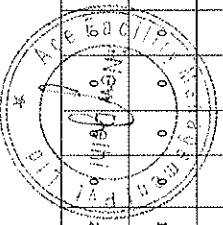
Rate of Minimum Wage and other rate date		Minimum Wage		Daily Allowance		Overtime	
Minimum Rate	13462	15962	15000	0	0	0	0
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of the Establishment  
Wages Period From 1st Aug 2019 to 31st Aug 2019

ACE Facility Management Pvt. Ltd.  
HR 36/2, 50 Feet Road  
Pul Palahpur New Delhi-14

Name of the Owner - ACE Facility Management Pvt. Ltd.  
Labour Registration Number (LUN) - 1466994041

Employee Code	Name of Employee	Name of Workmen	Design	Basic	DA	CONV	WAST	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	DA	CONV	WAST	OTHER	Gross	House	Levy	Total	PF	EDC	WPF	Income Tax	Others	Retained	Total	Net Payable	Bank Transaction ID	Date of Payment
45805	131	SHIVAN NTRAJ	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.46295203931286602	07/09/2019
45828	72	ASHA QUL	SUPERVISOR	15962	0	0	0	0	15962	31	0	15962	0	0	0	0	15962	0	0	15962	2035	128	0	0	0	0	2163	14799	NO.4629520399059933	07/09/2019
45890	88	HANMUL BAK	HR	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	0	0	1571	12426	NO.462952039679847	07/09/2019
46035	19	BOJOT PRAMANK	HR	14000	0	0	0	0	14000	19	0	8531	0	0	0	0	8531	0	0	8531	1030	65	0	0	0	0	1095	7486	NO.46295203931286602	07/09/2019
46096	18	GOLUP MA	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.462952039834050	07/09/2019
46097	39	KUSUMA DEVI	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520397408320	07/09/2019
46044	17	SEEMA DEVI	HR	14000	0	0	0	0	14000	25	0	11290	0	0	0	0	11290	0	0	11290	1355	85	0	0	0	0	1440	9850	NO.462952039930413	07/09/2019
46448	23	ANUPA KULUR	HR	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	NO.4629520391444767	07/09/2019
46449	25	BHINI G C	HR	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	NO.462952039157019	07/09/2019
52351	49	JAGDISH KUMAR	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520395157019	07/09/2019
52558	63	SIBSANKAR GRI	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520396653829	07/09/2019
55353	69	AMIT KUMAR	HR	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	0	0	-1671	11426	NO.462952039183459	07/09/2019
54205	56	PANCHARI SINGH RAWAT	HR	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	13097	0	0	13097	1572	99	0	0	0	0	1671	11426	NO.4629520398273458	07/09/2019
54207	71	UTTAM BARI	HR	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	NO.462952039113378	07/09/2019
55157	67	SHALY SINGH	FDE	18162	2228	0	0	0	20690	31	0	18462	0	0	0	0	20690	0	0	20690	2215	156	0	0	0	0	2371	18319	NO.307803010896807	07/09/2019



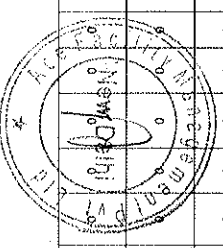
Name of Establishment		SIRKHA		SIRKHA		SIRKHA	
Minimum Basic		15872		15000		15000	
Daily Allowance		0		0		0	
Overtime		0		0		0	

Name of the Establishment  
Wage Period From 1st Aug 2019 to 31st Aug 2019

Age Facility Management Pvt. Ltd  
HR-36/2, 60 Feet Road  
Pul Pehadpur New Delhi-110

Name of the Owner - Age Facility Management Pvt. Ltd  
Labour Identification Number (LUN) - 148694041

Employee Code	Employee Name	Date	Basic	HA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours	Basic	Special Basic	DA	Transport Allowance	HA	CONV	WASH	Other	Gross	Home Allowance	Leave	Total	PF	ESI	WPF	Income Tax	Surcharge	Other	Payment or	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
5518	5 VAIY KUMAR	FTE EXECUTIVE	18462	7949	2596	0	0	29007	31	0	18462	0	0	0	7949	2596	0	0	29007	1538	2176	32721	2215	0	0	0	0	0	2215	30506	NET TO UBI A/C NO.307802019086892	07/29/2019		
59005	89 LAKHMOGA SAIY	GARDNER	15400	0	0	0	0	15400	30	0	14903	0	0	0	0	0	0	0	14903	0	0	14903	1788	112	0	0	0	0	0	1900	13003	ICICI A/C NO.4629820392619367	07/29/2019	
59514	91 AJAY PAU	HB	14000	0	0	0	0	14000	16	0	7226	0	0	0	0	0	0	0	7226	0	0	7226	867	55	0	0	0	0	0	922	6304	ICICI A/C NO.4629820392619667	07/29/2019	
59582	100 MAYUJODAN SERRH	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO.46298203926195124	07/29/2019	
60006	95 ANJANMAM KHAN	EXECUTIVE	20711	6200	3000	0	0	29911	31	0	20711	0	0	0	6200	3000	0	0	29911	0	0	29911	2485	0	0	0	0	0	0	2485	27426	NET TO UBI A/C NO.30780201908681868	07/29/2019	
61085	105 SUDHIR KUMAR	GARDNER	15400	0	0	0	0	15400	29	0	14406	0	0	0	0	0	0	0	14406	0	0	14406	1729	109	0	0	0	0	0	1838	12566	ICICI A/C NO.4629820392619829	07/29/2019	
61287	128 BIPUL SERRH	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO.4629820392619803	07/29/2019	
61395	116 AKHILESH PORSWAN	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO.462982039261991	07/29/2019	
61397	114 ANIL SARU	HB	14000	0	0	0	0	14000	28	0	12645	0	0	0	0	0	0	0	12645	0	0	12645	1317	95	0	0	0	0	0	1612	11033	ICICI A/C NO.46298203926196301	07/29/2019	
62689	135 SAHIN HUSSAIN	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO.4629820392619878	07/29/2019	
63132	139 RIMPA DEVI	HL	14000	0	0	0	0	14000	26	0	11742	0	0	0	0	0	0	0	11742	0	0	11742	1409	89	0	0	0	0	0	1498	10244	ICICI A/C NO.462982039261967	07/29/2019	
63728	140 RAJANA DEVI	HL	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO.4629820392619395	07/29/2019	
64287	138 MEHAK GUPTA	PDE	18462	1096	0	0	0	19558	15	0	8933	0	0	0	590	0	0	0	9463	0	0	9463	1072	71	0	0	0	0	0	1143	8370	ICICI A/C NO.629401574581	07/29/2019	
64373	146 CHANDNI BANO	HL	14000	0	0	0	0	14000	28	0	13097	0	0	0	0	0	0	0	13097	0	0	13097	1572	99	0	0	0	0	0	1671	11426	ICICI A/C NO.4629820392619488	07/29/2019	
64379	148 MOHINDER ALI	HB	14000	0	0	0	0	14000	11	0	4968	0	0	0	0	0	0	0	4968	0	0	4968	596	38	0	0	0	0	0	534	4334	ICICI A/C NO.4629820392619604	07/29/2019	





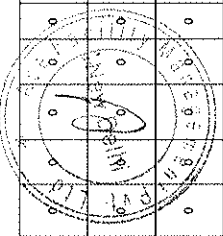
Scale of Minimum Wages and their revision		Minimum Scale		Daily Allowance		Overtime	
19862	15400	19862	15400	0	0	0	0

Name of the Establishment  
Wage Period From 1st Aug 2019 to 31st Aug 2019

ACE Facility Management Pvt. Ltd.  
HR-35/2, 60 Feet Road  
Pul Dabaldour New Delhi-14

Name of the Owner - ACE Facility Management Pvt. Ltd.  
Labour Identification Number (LID) : X48894041

Employee Code	Employee Name	Design	Basic	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Pay	DA	PF	Gratuity	ESI	Income Tax	Insurance	Others	Amount	Total	Net Payment	Bank Transfer ID	Date of Payment	Remarks	
64581	ASAF	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	0	0	1785	1785	1785	ICICI A/C	07/09/2019	
64582	AJIBUR RAHIM	HB	14000	0	0	0	0	14000	25	0	11290	0	0	0	0	0	0	0	0	0	1440	1440	1440	ICICI A/C	07/09/2019	
64587	MJ WATHAZ	GARDNER	15400	0	0	0	0	15400	30	0	14903	0	0	0	0	0	0	0	0	0	1900	1900	1900	ICICI A/C	07/09/2019	
64581	SAU ALI SEKH	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	0	0	1785	1785	1785	ICICI A/C	07/09/2019	
64581	MANARUL HOQUE	HB	14000	0	0	0	0	14000	19	0	8581	0	0	0	0	0	0	0	0	0	1095	1095	1095	ICICI A/C	07/09/2019	
64581	MANARUL HOQUE	SUPERVISOR	16962	0	0	0	0	16962	12	0	6566	0	0	0	0	0	0	0	0	0	838	838	838	ICICI A/C	07/09/2019	
64982	ASUTALIS SEKH	HB	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	0	0	0	0	0	1671	1671	1671	ICICI A/C	07/09/2019	
64583	KIRAN DEVI	HL	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	0	0	1785	1785	1785	ICICI A/C	07/09/2019	
64584	BABU GUPTA	HB	14000	0	0	0	0	14000	27	0	12194	0	0	0	0	0	0	0	0	0	1555	1555	1555	ICICI A/C	07/09/2019	
64585	JADU HAQUE	HB	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	0	0	1728	1728	1728	ICICI A/C	07/09/2019	
65119	SHARUL ISLAM	HB	14000	0	0	0	0	14000	28	0	12645	0	0	0	0	0	0	0	0	0	1612	1612	1612	ICICI A/C	07/09/2019	
65128	SHAHIDU SEKH	HB	14000	0	0	0	0	14000	17	0	7677	0	0	0	0	0	0	0	0	0	979	979	979	ICICI A/C	07/09/2019	
65129	AMRUL SEKH	HB	14000	0	0	0	0	14000	5	0	2258	0	0	0	0	0	0	0	0	0	288	288	288	ICICI A/C	07/09/2019	
65130	SANDEEP KUMAR	HB	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	0	0	1728	1728	1728	ICICI A/C	07/09/2019	
65138	SHAFIQUL HAQUE	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	0	0	1785	1785	1785	ICICI A/C	07/09/2019	

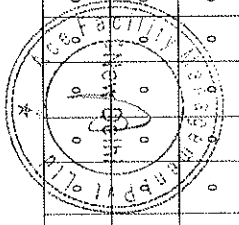


Name of Establishment		Wage and Allowance		Minimum Basic		Daily Allowance		Overtime	
AEC Facility Management Pvt. Ltd.		12462		15952		15000		15000	
12462		15952		15000		15000		15000	
0		0		0		0		0	
0		0		0		0		0	

Name of the Establishment: AEC Facility Management Pvt. Ltd.  
 HR-36/2, 50 Feet Road  
 Puli Palahodur New Delhi-110044

Name of the Owner: AEC Facility Management Pvt. Ltd.  
 Labour Registration Number (LUN): 150929001

Sl. No.	Emp. Code	Name of Workman	Design	BASIC	HRA	CONV	W/SN	OT/HS	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Allow.	DA	Payment for Overtime	HRA	CONV	W/SN	OT/HS	Grand Total	Basic	DA	Grand Total	PF	ESI	LWT	Income Tax	Provisional Charge	Receipt No.	TOTAL	Net Payment	Bank Transaction ID	Date of Payment	Remarks
65134	180	JANUDON	H8	14000	0	0	0	0	14000	18	0	8129	0	0	0	0	0	0	0	8129	0	0	8129	975	61	0	0	0	0	1036	7693	ICICI A/C	07/09/2019	
65140	170	EGAILI HAQUE	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C	07/09/2019	
65142	178	SANTOSH	H9	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C	07/09/2019	
65143	171	NAKENDRA KUMAR	H8	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	ICICI A/C	07/09/2019	
65145	181	SHYAMABAI	GARDNER	15400	0	0	0	0	15400	31	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1948	116	0	0	0	0	1964	13436	ICICI A/C	07/09/2019	
65156	172	RAVESH KUMAR	GARDNER/SUP	17753	5250	0	0	0	23003	31	0	17753	0	0	5250	0	0	0	0	23003	0	1775	24728	2130	173	0	0	0	0	2903	22425	ICICI A/C	07/09/2019	
65137	173	SHASHIKANT	SUPERVISOR	16962	0	0	0	0	16962	31	0	16962	0	0	0	0	0	0	0	16962	0	0	16962	2035	128	0	0	0	0	2163	14799	ICICI A/C	07/09/2019	
65137	182	MOHD JUMAS AU	H8	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	ICICI A/C	07/09/2019	
65166	183	KAMAL KHANDAKAR	H9	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C	07/09/2019	
65167	184	ASHOK KUMAR	SUPERVISOR	16962	0	0	0	0	16962	31	0	16962	0	0	0	0	0	0	0	16962	0	0	16962	2035	128	0	0	0	0	2163	14799	ICICI A/C	07/09/2019	
65768	189	RAJESH DEV DAS	H8	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	0	0	0	13097	0	0	13097	1572	99	0	0	0	0	1671	11426	ICICI A/C	07/09/2019	
65769	188	PRADIP	H8	14000	0	0	0	0	14000	14	0	6323	0	0	0	0	0	0	0	6323	0	0	6323	759	48	0	0	0	0	807	5516	ICICI A/C	07/09/2019	
65820	185	ARUN KUMAR	SUPERVISOR	16962	0	0	0	0	16962	17	0	9302	0	0	0	0	0	0	0	9302	0	0	9302	1116	70	0	0	0	0	1186	8116	ICICI A/C	07/09/2019	
65823	187	MANISHA	H8	14000	0	0	0	0	14000	26	0	11742	0	0	0	0	0	0	0	11742	0	0	11742	1409	89	0	0	0	0	1898	10224	ICICI A/C	07/09/2019	
66373	190	NEERAJ PAVAR	EXECUTIVE	18482	7384	4000	965	0	30811	31	0	18482	0	0	0	7384	4000	965	0	30811	0	0	30811	2811	0	0	0	0	0	2811	28000	ICICI A/C	07/09/2019	



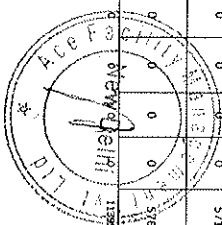
Rate of Minimum Wage and time the date	Salary	Special Allowance	Unclaimed
Minimum Rate	1342	1382	1300
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment:  
Wage Period from 1st Aug 2015 to 31st Aug 2015

Age Facility Management Pte. Ltd.  
R0-86/2, 80 Feet Road  
Pul Pelahat, New Detrah-44

Name of the Owner: Age Facility Management Pte. Ltd.  
Labour Identification Number (LIN): 148839041

Employee Code	Employee Name	Dept.	Basic	HR	CONV	WAGE	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours	Basic	Special Allowance	DA	Payment Overtime	TOTAL	CONV	WAGE OTHER	OVER	Basic	Leave	TOTAL	PF	ESIC	LWF	Insurance	Others	Personal	Total	Net Payment	Bank Transaction ID	Date of Payment
66374	CHABUR AU	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629525301811880	07/29/2015
66375	BARU AU	HR	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	13548	0	13548	1676	102	0	0	0	0	1728	11820	NO.4629525301811872	07/29/2015
66376	SAGAR	HR	14000	0	0	0	0	14000	28	0	12645	0	0	0	0	0	0	0	12645	0	12645	1517	95	0	0	0	0	1612	11033	NO.4629525301811906	07/29/2015
66378	RAVI KUMAR	GARDNER	15400	0	0	0	0	15400	31	0	15400	0	0	0	0	0	0	0	15400	0	15400	1848	116	0	0	0	0	1964	13436	NET TO A/C NO.131710110003275	07/29/2015
66434	THAK SEN	HR	14000	0	0	0	0	14000	23	0	10387	0	0	0	0	0	0	0	10387	0	10387	1246	78	0	0	0	0	1324	9063	ICICI A/C NO.4629525301813100	07/29/2015
66436	ISHMUDIN SEKH	HR	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.4629525301813050	07/29/2015
66438	SANJAY KUMAR	HR	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	13548	0	13548	1626	102	0	0	0	0	1728	11820	ICICI A/C NO.4629525301813092	07/29/2015
66622	KHARRU MIYAN	HR	14000	0	0	0	0	14000	26	0	11742	0	0	0	0	0	0	0	11742	0	11742	1409	89	0	0	0	0	1498	10244	ICICI A/C NO.4629525301813068	07/29/2015
66923	RAMANJ	GARDNER	15400	0	0	0	0	15400	9	0	4471	0	0	0	0	0	0	0	4471	0	4471	537	34	0	0	0	0	571	3900	ICICI A/C NO.4629525301813084	07/29/2015
66924	NOOR ELIUM	HR	14000	0	0	0	0	14000	10	0	4516	0	0	0	0	0	0	0	4516	0	4516	542	34	0	0	0	0	576	3840	ICICI A/C NO.4629525301813076	07/29/2015
									1876	0	89215	0	0	0	0	0	0	0	89215	0	89215	10763	633	0	0	0	0	11292	82364		



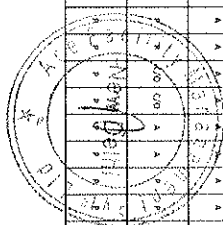
Name of the Establishment - **ACE Facility Management Pvt. Ltd.**  
**HR-36/2, 60 Feet Road**  
**2nd Floor, Indraprastha New Delhi-110**

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

Labour Identification Number (LIN) :- 148894041

Wage Period from 1st Aug 2019 to 31st Aug 2019

Sl. No. in Register	Name of Workman	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		
34	SWAPAN MAJDAL	P	P	P	P	P	P	P	P	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
21	PINTU KUMAR	P	P	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	5
13	CHERENTHAJI KENETA	P	P	P	P	P	P	P	P	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
17	PRASANNI MANDAL	P	P	P	P	P	P	P	P	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
43	NISSA	P	P	P	P	P	P	P	P	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
45	AMUL SEKH	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	31
25	ANIL KUMAR	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	31
31	ROMAN KHAKHO	P	P	P	P	P	P	P	P	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
33	SURVIR 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	24
46	KULDEP	P	P	P	P	P	P	P	P	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
41	DANIEL THREY	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	31
44	NIRMAL KUMAR DOJAL	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	28
48	RUNAL LABHA	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	31
49	SONEJAL	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	31
52	MAKUL SEKH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6
53	RAM LAL	P	P	P	P	P	P	P	P	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
54	SANDH HOSAIN	P	P	P	P	P	P	P	P	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





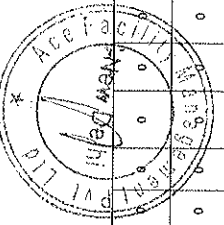
Rate of Minimum Wages and from the date		Consolidated		Statutory	
Minimum Rate	Effective Date	Minimum Rate	Effective Date	Minimum Rate	Effective Date
18462	01/08/2015	18462	01/08/2015	18462	01/08/2015
0	0	0	0	0	0
0	0	0	0	0	0

Name of the Establishment  
Wage Period from 1st Aug 2015 to 31st Aug 2015

Age Facility Management Pvt. Ltd.  
HR-36/2, SO Feet Road  
Pul Petrolpur New Delhi-110044

Name of the Owner  
Age Facility Management Pvt. Ltd.  
Labour Identification Number (LUN) : 14899044

Employee Code	S.No. in Register	Name of Workmen	Date	Basic	DA	Grat	PF	ESI	Medical	Other	Total	Net Payable	Bank Transfer ID	Date of Payment	Remarks
5264	34	SHYAMJI MANDAL	BH	14000	0	0	0	0	0	0	13548	13548	ICICI A/C NO.4629520399230297	07/09/2015	
5349	21	PINTU KUMAR	B2	15400	0	0	0	0	0	0	2484	2484	ICICI A/C NO.4629520399230297	07/09/2015	
54201	13	CHERENTHAN KENNETHA	B4	15400	0	0	0	0	0	0	13910	13910	ICICI A/C NO.4629520399230297	07/09/2015	
57350	17	PRASENJIT MANDAL	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
59941	43	NISHA	H	14000	0	0	0	0	0	0	10387	10387	ICICI A/C NO.4629520399230297	07/09/2015	
61088	45	AIMAL SEKH	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
61837	25	JANU KUMAR	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
63153	31	ROMAN KHANLO	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
63832	33	SUNHAR SINGH	BH	14000	0	0	0	0	0	0	10839	10839	ICICI A/C NO.4629520399230297	07/09/2015	
64286	46	KULOEP	EXECUTIVE	18462	4000	2753	0	0	0	0	25215	25215	ICICI A/C NO.629401574582	07/09/2015	
64375	42	DANIEL THREY	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
64576	44	NINMAL KUMAR DOLAI	B2	15400	0	0	0	0	0	0	13910	13910	ICICI A/C NO.4629520399230297	07/09/2015	
64732	48	RHINA JARGA	B2	15400	0	0	0	0	0	0	15400	15400	ICICI A/C NO.4629520399230297	07/09/2015	
64887	49	SOMJAL	BH	14000	0	0	0	0	0	0	14000	14000	ICICI A/C NO.4629520399230297	07/09/2015	
65112	52	MAKULI SEKH	BH	14000	0	0	0	0	0	0	2710	2710	ICICI A/C NO.4629520399230297	07/09/2015	
65322	53	RAM DAL	BH	14000	0	0	0	0	0	0	13548	13548	ICICI A/C NO.4629520399230297	07/09/2015	
65324	54	SOHID HOSSAIN	B2	15400	0	0	0	0	0	0	15400	15400	ICICI A/C NO.4629520399230297	07/09/2015	



		Date of Minimum Wage and from the date:	
Minimum Basic	1842	Salary	1692
Daily Allowance	0	Special Allowance	1300
Overtime	0	Gratuity	1000
		Other	0

Name of the Establishment: Ace Facility Management Pvt. Ltd.  
 HR-3672, 60 Feet Road  
 PU Palisapur, New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd.  
 Labour Identification Number (LID): A5899001

Employee Code	Emp. ID	Name of Workman	Design	BASIC	HRA	CONV	VARS	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours	Basic	Special Allow.	DA	Performance	HRA	CONV	WALD	OTHER	Gross	Special Allow.	Leaves	Total	PF	ESIC	LWF	Income Tax	Insurance	Other	House Allow.	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
66019	56	SANTOSH	HI	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	0	13548	0	0	13548	1626	102	0	0	0	0	1728	11820	ICICI A/C	07/09/2019		
66132	58	MANESH	HI	14000	0	0	0	0	14000	26	0	11742	0	0	0	0	0	0	0	11742	0	0	11742	1409	89	0	0	0	0	1498	10244	ICICI CHEQUE NO 080074	07/08/2019		
66133	59	PANWAL BANMAN	HI	14000	0	0	0	0	14000	26	0	11742	0	0	0	0	0	0	0	11742	0	0	11742	1409	89	0	0	0	0	1498	10244	ICICI A/C	07/09/2019		
66233	55	VIKASH ANIRWAR	HI	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C	07/09/2019		
66387	57	SUNIL	HI	14000	0	0	0	0	14000	28	0	12645	0	0	0	0	0	0	0	12645	0	0	12645	1517	95	0	0	0	0	1612	11033	ICICI A/C	07/09/2019		
66437	60	VIJAY RAM	HI	14000	0	0	0	0	14000	21	0	9884	0	0	0	0	0	0	0	9884	0	0	9884	1138	72	0	0	0	0	1210	8274	ICICI A/C	07/09/2019		
66438	51	SRINATH CHETIN	HI	15400	0	0	0	0	15400	19	0	9439	0	0	0	0	0	0	0	9439	0	0	9439	1133	71	0	0	0	0	1204	8235	ICICI A/C	07/09/2019		
										634	0	297198	0	0	0	0	0	0	0	4000	2733	0	0	0	0	0	0	0	0	0	37782	266189			

