

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

[illegible]

Rate of Minimum Wages and Piece Rate			
Minimum Basic	Minimum Skill	Minimum Piece	Minimum Allowance
1572	1572	1572	1572
0	0	0	0
0	0	0	0
0	0	0	0

One of the Establishment
HR-36/2, 60 Feet Road
Pul Pabdur New Delhi-44

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

Name of the Owner - Age Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 106934041

S. No. in Employee Register	Name of Workmen	Dept.	BASIC	HRA	CONV	WASH	OTHER	Grated Wages	No. of Days Worked	Overtime Hour Worked	Basic	Special Allow	D.A.	Transport Allow	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESI	LWF	Insurance	Others	Benefit	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
15	ALAY PAL	HB	14842	0	0	0	0	14842	24	0	11491	0	0	0	0	0	0	0	11491	0	0	11491	1379	87	0	0	0	0	1466	10075	NO.4629520399219667	10.02.2020	
18	MAVUDON JEM	HB	14842	0	0	0	0	14842	15	0	7182	0	0	0	0	0	0	0	7182	0	0	7182	862	54	0	0	0	0	916	6266	NO.4629520399219667	10.02.2020	
17	ANUSMAN KHAN	EXECUTIVE	20711	9200	0	0	0	29911	31	0	20711	0	0	0	9200	0	0	0	29911	0	0	29911	2485	0	0	0	0	0	2485	27426	NO.307602010881268	10.02.2020	
15	SUDHIR KUMAR	GARDNER	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1961	123	0	0	0	0	2084	14257	NO.4629520399219667	10.02.2020	
20	SEPLU SEKH	HB	14842	0	0	500	0	15342	31	0	14842	0	0	0	0	500	0	0	15342	0	0	15342	1781	112	0	0	0	0	1893	13449	NO.4629520399219667	10.02.2020	
22	SAHILSHAN PANDYAN	HB	14842	0	0	500	0	15342	31	0	14842	0	0	0	0	500	0	0	15342	0	0	15342	1781	112	0	0	0	0	1893	13449	NO.4629520399219667	10.02.2020	
21	ANIL SAHU	HB	14842	0	0	0	0	14842	30	0	14363	0	0	0	0	0	0	0	14363	0	0	14363	1724	108	0	0	0	0	1832	12531	NO.4629520399219667	10.02.2020	
23	SAHIL KOSKIN	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520399219667	10.02.2020	
24	RAJULANA DEVI	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520399219667	10.02.2020	
26	CHANDU BANU	HB	14842	0	0	0	0	14842	28	0	13406	0	0	0	0	0	0	0	13406	0	0	13406	1609	101	0	0	0	0	1710	11696	NO.4629520399219667	10.02.2020	
28	WOMANUS AU	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520399219667	10.02.2020	
29	ANAN	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520399219667	10.02.2020	
27	MOHIT KATKAR	GARDNER	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1961	123	0	0	0	0	2084	14257	NO.4629520399219667	10.02.2020	
32	RAJU AU SEKH	HB	14842	0	0	0	0	14842	15	0	7182	0	0	0	0	0	0	0	7182	0	0	7182	862	54	0	0	0	0	916	6266	NO.4629520399219667	10.02.2020	
31	MAHARUL HOQUE	SUPERVISOR	17991	0	0	0	0	17991	9	0	5223	0	0	0	0	0	0	0	5223	0	0	5223	627	40	0	0	0	0	567	4556	NO.4629520399219667	10.02.2020	



Age of Minimum Wage and Live-in Care				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	19572	17991	16941	14842
by Allowance	0	0	0	0
by Night	0	0	0	0
by Other	0	0	0	0

Period from 1st Jan 2020 to 31st Jan 2020

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

Name of the Owner - Ace Facility Management Pvt. Ltd.
 Labour Identification Number (LIN) :- 2696934041

Sl. No.	Employee Name	Designation	Dept.	BASIC	HRA	CONV	WATER	OTHER	Grat. Wages	No. of Days Worked	Overtime Hours	Basic	Special Allow.	DA	Pension Provision	HRA	CONV	WATER	OTHER	Grat. Wages	Special Allow.	Total	PF	ESIC	WPF	Income Tax	Insurance	Others	Recessed	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
33	ABDUL KAREEM		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629520396613778	10.02.2020	
35	ABDUL QADIR		HR	14842	0	0	0	0	14842	27	0	12927	0	0	0	0	0	0	0	12927	0	12927	1551	97	0	0	0	0	0	1648	11279	NO.4629525301495023	10.02.2020	
36	ABDUL HAKIM		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629520396611519	10.02.2020	
42	ABDUL SEEM		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039925825	10.02.2020	
37	ABDUL KUNAR		HR	14842	0	0	0	0	14842	29	0	13884	0	0	0	0	0	0	0	13884	0	13884	1666	105	0	0	0	0	0	1771	12113	NO.462952039925833	10.02.2020	
43	ABDUL MIRA		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039925809	10.02.2020	
45	ABDUL NUR		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039925767	10.02.2020	
38	ABDUL HAKIM		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629525302130249	10.02.2020	
43	ABDUL NUR		HR	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952530257465	10.02.2020	
39	ABDUL KUNAR		HR	14842	0	0	500	0	15342	31	0	14842	0	0	0	0	500	0	0	15342	0	15342	1781	112	0	0	0	0	0	1893	13449	NO.4629525302130254	10.02.2020	
45	ABDUL NUR		GARDNER	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	16341	1961	123	0	0	0	0	0	2084	14257	NO.4629525302130280	10.02.2020	
40	ABDUL KUNAR		GARDNER	18000	5250	0	0	0	23250	31	0	18000	0	0	0	5250	0	0	0	23250	0	1744	24994	2160	0	0	0	0	0	2160	22834	NO.462952530075461	10.02.2020	
41	ABDUL KANT		SUPERVISOR	17991	0	0	0	0	17991	31	0	17991	0	0	0	0	0	0	0	17991	0	17991	2159	135	0	0	0	0	0	2194	15697	NO.4629525302130272	10.02.2020	
47	ABDUL KUNAR		HR	14842	0	0	0	0	14842	30	0	14363	0	0	0	0	0	0	0	14363	0	14363	1724	108	0	0	0	0	0	1832	12531	NO.462952039821891	10.02.2020	

Summary of Salaries and Wages and Leave Data			
Sl. No.	Employee Name	Salary	Wages
1	17931	15341	14842
2	17932	15341	14842
3	17933	15341	14842
4	17934	15341	14842
5	17935	15341	14842
6	17936	15341	14842
7	17937	15341	14842
8	17938	15341	14842
9	17939	15341	14842
10	17940	15341	14842
11	17941	15341	14842
12	17942	15341	14842
13	17943	15341	14842
14	17944	15341	14842
15	17945	15341	14842
16	17946	15341	14842
17	17947	15341	14842
18	17948	15341	14842
19	17949	15341	14842
20	17950	15341	14842
21	17951	15341	14842
22	17952	15341	14842
23	17953	15341	14842
24	17954	15341	14842
25	17955	15341	14842
26	17956	15341	14842
27	17957	15341	14842
28	17958	15341	14842
29	17959	15341	14842
30	17960	15341	14842
31	17961	15341	14842
32	17962	15341	14842
33	17963	15341	14842
34	17964	15341	14842
35	17965	15341	14842
36	17966	15341	14842
37	17967	15341	14842
38	17968	15341	14842
39	17969	15341	14842
40	17970	15341	14842
41	17971	15341	14842
42	17972	15341	14842
43	17973	15341	14842
44	17974	15341	14842
45	17975	15341	14842
46	17976	15341	14842
47	17977	15341	14842
48	17978	15341	14842
49	17979	15341	14842
50	17980	15341	14842
51	17981	15341	14842
52	17982	15341	14842
53	17983	15341	14842
54	17984	15341	14842
55	17985	15341	14842
56	17986	15341	14842
57	17987	15341	14842
58	17988	15341	14842
59	17989	15341	14842
60	17990	15341	14842
61	17991	15341	14842
62	17992	15341	14842
63	17993	15341	14842
64	17994	15341	14842
65	17995	15341	14842
66	17996	15341	14842
67	17997	15341	14842
68	17998	15341	14842
69	17999	15341	14842
70	18000	15341	14842
71	18001	15341	14842
72	18002	15341	14842
73	18003	15341	14842
74	18004	15341	14842
75	18005	15341	14842
76	18006	15341	14842
77	18007	15341	14842
78	18008	15341	14842
79	18009	15341	14842
80	18010	15341	14842
81	18011	15341	14842
82	18012	15341	14842
83	18013	15341	14842
84	18014	15341	14842
85	18015	15341	14842
86	18016	15341	14842
87	18017	15341	14842
88	18018	15341	14842
89	18019	15341	14842
90	18020	15341	14842
91	18021	15341	14842
92	18022	15341	14842
93	18023	15341	14842
94	18024	15341	14842
95	18025	15341	14842
96	18026	15341	14842
97	18027	15341	14842
98	18028	15341	14842
99	18029	15341	14842
100	18030	15341	14842
101	18031	15341	14842
102	18032	15341	14842
103	18033	15341	14842
104	18034	15341	14842
105	18035	15341	14842
106	18036	15341	14842
107	18037	15341	14842
108	18038	15341	14842
109	18039	15341	14842
110	18040	15341	14842
111	18041	15341	14842
112	18042	15341	14842
113	18043	15341	14842
114	18044	15341	14842
115	18045	15341	14842
116	18046	15341	14842
117	18047	15341	14842
118	18048	15341	14842
119	18049	15341	14842
120	18050	15341	14842
121	18051	15341	14842
122	18052	15341	14842
123	18053	15341	14842
124	18054	15341	14842
125	18055	15341	14842
126	18056	15341	14842
127	18057	15341	14842
128	18058	15341	14842
129	18059	15341	14842
130	18060	15341	14842
131	18061	15341	14842
132	18062	15341	14842
133	18063	15341	14842
134	18064	15341	14842
135	18065	15341	14842
136	18066	15341	14842
137	18067	15341	14842
138	18068	15341	14842
139	18069	15341	14842
140	18070	15341	14842
141	18071	15341	14842
142	18072	15341	14842
143	18073	15341	14842
144	18074	15341	14842
145	18075	15341	14842
146	18076	15341	14842
147	18077	15341	14842
148	18078	15341	14842
149	18079	15341	14842
150	18080	15341	14842
151	18081	15341	14842
152	18082	15341	14842
153	18083	15341	14842
154	18084	15341	14842
155	18085	15341	14842
156	18086	15341	14842
157	18087	15341	14842
158	18088	15341	14842
159	18089	15341	14842
160	18090	15341	14842
161	18091	15341	14842
162	18092	15341	14842
163	18093	15341	14842
164	18094	15341	14842
165	18095	15341	14842
166	18096	15341	14842
167	18097	15341	14842
168	18098	15341	14842
169	18099	15341	14842
170	18100	15341	14842
171	18101	15341	14842
172	18102	15341	14842
173	18103	15341	14842
174	18104	15341	14842
175	18105	15341	14842
176	18106	15341	14842
177	18107	15341	14842
178	18108	15341	14842
179	18109	15341	14842
180	18110	15341	14842
181	18111	15341	14842
182	18112	15341	14842
183	18113	15341	14842
184	18114	15341	14842
185	18115	15341	14842
186	18116	15341	14842
187	18117	15341	14842
188	18118	15341	14842
189	18119	15341	14842
190	18120	15341	14842
191	18121	15341	14842
192	18122	15341	14842
193	18123	15341	14842
194	18124	15341	14842
195	18125	15341	14842
196	18126	15341	14842
197	18127	15341	14842
198	18128	15341	14842
199	18129	15341	14842
200	18130	15341	14842
201	18131	15341	14842
202	18132	15341	14842
203	18133	15341	14842
204	18134	15341	14842
205	18135	15341	14842
206	18136	15341	14842
207	18137	15341	14842
208	18138	15341	14842
209	18139	15341	14842
210	18140	15341	14842
211	18141	15341	14842
212	18142	15341	14842
213	18143	15341	14842
214	18144	15341	14842
215	18145	15341	14842
216	18146	15341	14842
217	18147	15341	14842
218	18148	15341	14842
219	18149	15341	14842
220	18150	15341	14842
221	18151	15341	14842
222	18152	15341	14842
223	18153	15341	14842
224	18154	15341	14842
225	18155	15341	14842
226	18156	15341	14842
227	18157	15341	14842
228	18158	15341	14842
229	18159	15341	14842
230	18160	15341	14842
231	18161	15341	14842
232	18162	15341	14842
233	18163	15341	14842
234	18164	15341	14842
235	18165	15341	14842
236	18166	15341	14842
237	18167	15341	14842
238	18168	15341	14842
239	18169	15341	14842
240	18170	15341	14842
241	18171	15341	14842
242	18172	15341	14842
243	18173	15341	14842
244	18174	15341	14842
245	18175	15341	14842
246	18176	15341	14842
247	18177	15341	14842
248	18178	15341	14842
249	18179	15341	14842
250	18180	15341	14842

of Minimum Wage and Overtime Rate			
Hourly Rate	1791	1631	1482
Allowance	0	0	0
Rate	0	0	0

As of the Establishment
As Period from 1st Jan 2020 to 31st Jan 2020

ACE Facility Management Pvt. Ltd.
H-36/2, 60 Feet Road
Pul Dandipur New Delhi-14

Name of the Owner : ACE Facility Management Pvt. Ltd.
Labour Identification Number (LIN) : 14893041

Sl. No.	Employee Name	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Basic Wage	No. of Days Worked	Overtime Worked	Basic	Special Basic	DA	Payment Over Time	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWT	Medical Ins	Insurance	Others	Recover as	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
67	DINESH KUMAR	BI	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	ICICI A/C NO.462952530504037913	10.02.2020	
68	GUNJAN DIXA	FOI	19572	3777	0	0	0	23349	31	0	19572	0	0	0	3777	0	0	0	23349	0	0	23349	2349	0	0	0	0	0	0	2349	21000	NEFT A/C NO.797803330	10.02.2020	
69	SONIA SARMAN	FOI	19572	2777	0	0	0	22349	31	0	19572	0	0	0	2777	0	0	0	22349	0	0	22349	2349	0	0	0	0	0	0	2349	20000	NEFT A/C NO.047001050607	10.02.2020	
70	MOHID UL HAS AU	HB	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	ICICI A/C NO.4629525305032109	10.02.2020	
71	PAULINA MINZ	HI	14842	0	0	0	0	14842	17	0	8139	0	0	0	0	0	0	0	8139	0	0	8139	977	62	0	0	0	0	0	1039	7100	ICICI A/C NO.4629525305033537	10.02.2020	
73	SYDNE KUMAR	SUPERVISOR	17991	0	0	0	0	17991	19	0	11027	0	0	0	0	0	0	0	11027	0	0	11027	1323	83	0	0	0	0	0	1406	9621	ICICI A/C NO.4629525305035615	10.02.2020	
75	CHIRBAU KUMAR	HB	14842	0	0	0	0	14842	10	0	4788	0	0	0	0	0	0	0	4788	0	0	4788	575	36	0	0	0	0	0	611	4177	ICICI A/C NO.4629525305035607	10.02.2020	
34	KEBANDU	HI	14842	0	0	0	0	14842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									1925	0	972131	0	0	0	36850	4887	2836	0	1018004	1630	3922	102555	14659	6446	0	0	0	0	0	113105	500451			



Ace Facility Management Pvt. Ltd.

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

Labour Identification Number (LIN) :- 1495594041

HR-35/2, 60 Feet Road

Pul Rehaldpur New Delhi-44

Age Period From: 1st Jan 2020 to 31st Jan 2020

[illegible]

Rate of Minimum Wages and Allowances				Unskilled			
Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic
15572	15572	15572	15572	15572	15572	15572	15572
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Rate of Minimum Wages and Allowances
HR-35/2, 50 Feet Road
Pul Petahpur New Delhi-44

Rate of Minimum Wages and Allowances
HR-35/2, 50 Feet Road
Pul Petahpur New Delhi-44

Name of the Owner: Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) : 140934041

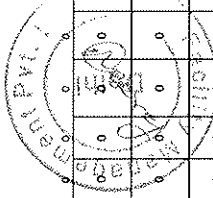
Sl. No. in Register	Name of Workmen	Design	BASIC	HA	CONV	WASH	OTHER	Red. of Wages	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HA	CONV	WASH	OTHER	Grat	House	Leave	TOTAL	PF	ESIC	LMF	Income Tax	Insurance	Others	Grat. extra	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
6	SONU MANOJ	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12945	NO.462952503057190	10.02.2020	
27	PINTU KUMAR	BH	16341	0	0	0	0	16341	23	0	12124	0	0	0	0	0	0	0	12124	0	0	11224	1455	91	0	0	0	0	0	1546	10578	NO.4629520397683483	10.02.2020	
1	CHANDRATHAN KURETA	BH	16341	0	0	0	0	16341	5	0	2636	0	0	0	0	0	0	0	2636	0	0	2636	316	20	0	0	0	0	0	336	2300	NO.4629520398273466	10.02.2020	
2	PRASHANT MANOJ	BH	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1961	123	0	0	0	0	0	2084	14257	NO.462952502130798	10.02.2020	
9	ANIL SETHI	BH	14842	0	0	0	0	14842	14	0	6703	0	0	0	0	0	0	0	6703	0	0	6703	804	51	0	0	0	0	0	855	5848	NO.4629520396611725	10.02.2020	
4	ANIL KUMAR	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629520395266335	10.02.2020	
26	ANNA DEVI	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039844367	10.02.2020	
5	KONKAN KHALIKHO	BH	14842	0	0	0	0	14842	9	0	4309	0	0	0	0	0	0	0	4309	0	0	4309	517	33	0	0	0	0	0	550	3759	NO.4629520398443775	10.02.2020	
10	KULDEEP	EXECUTIVE	19572	6753	0	0	0	26325	31	0	19572	0	0	0	6753	0	0	0	26325	0	0	26325	2349	0	0	0	0	0	0	2349	23976	NO.629401574582	10.02.2020	
7	DANIEL THOMAS	BH	14842	0	0	0	0	14842	30	0	14363	0	0	0	0	0	0	0	14363	0	0	14363	1724	108	0	0	0	0	0	1832	12531	NO.4629520399245956	10.02.2020	
9	NIRMAL KUMAR DOJAL	BH	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1961	123	0	0	0	0	0	2084	14257	NO.462952503067482	10.02.2020	
11	ANNA LAMBA	BH	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1961	123	0	0	0	0	0	2084	14257	NO.462952503067482	10.02.2020	
12	ANNA LAL	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952500701629	10.02.2020	
16	MAHESH	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.629401575060	10.02.2020	
17	PANNA LAL BARMAN	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952503011137	10.02.2020	
24	ANAND ANANDYAR	BH	16341	0	0	0	0	16341	29	0	13884	0	0	0	0	0	0	0	13884	0	0	13884	1666	105	0	0	0	0	0	1771	12113	NO.462952503467260	10.02.2020	
28	ANAND ANANDYAR	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952503011134	10.02.2020	

Rate of Minimum Wages and since the date			
Minimum Basic	15772	14842	14842
Minimum Allowance	0	0	0
Minimum	0	0	0

One of the Establishment
 HR-3672, 60 Feet Road
 Puli Petalidpur New Delhi-44

One of the Owner-
 Ace Facility Management Pvt. Ltd.
 Labour Identification Number (LIN) : 149394041

S. No. in Employee Register	Name of Worker	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	CA	Arithmetic Overtime	HRA	CONV	Wash	Others	Gross	House Rent	Leave	TOTL	PF	ESC	LWT	Income Tax	Insurance	Others	Reduced rate	TOTAL	Net Payment	Bank Transaction ID	Date of Payment	Remarks
20	WASSEL THANEY	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629525302457022	10.02.2020	
21	SANGLA DEVI	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629525302460091	10.02.2020	
22	ANUPUL GRI	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.4629525304036532	10.02.2020	
23	NOORUJ MITA	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12945	NO.4629525304038994	10.02.2020	
24	WANU KUNASR	BH	16341	0	0	0	0	16341	11	0	5798	0	0	0	0	0	0	0	5798	0	0	5798	696	44	0	0	0	0	0	740	5058	NO.4629525305235185	10.02.2020	
25	SOOL MALU	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	17949	NO.4629525302120256	10.02.2020	
26	ISAGUNDEGA	BH	14842	0	0	0	0	14842	29	0	13884	0	0	0	0	0	0	0	13884	0	0	13884	1666	105	0	0	0	0	0	1771	12113	NO.462952530520921	10.02.2020	
646		0	32000	0	0	0	0	6753	0	0	327153	0	0	0	0	0	0	0	327153	0	0	327153	38448	2270	0	0	0	0	0	40718	286435			



Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Petalpur New Delhi-11

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

Labour Identification Number (LW): 149694041

Period from 1st Jan 2020 to 31st Jan 2020

No. in Office	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	Total Days	No. of Hours
1	CHEREPYAN KERETA	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	31
2	PRASANT MANDAL	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	31	31
3	ANIL 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	31	31
4	ANIL 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	31	31
5	ROMAN KHALHO	P	P	P	P	P	P	P	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	31
6	KUDDEP	P	P	P	P	P	P	P	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	31
7	DANIEL 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	31	31
8	NIRVAA KUMAR DOLA	P	P	P	P	P	P	P	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	31
9	RINNA LAKRA	P	P	P	P	P	P	P	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	31
10	RAM LAL	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	31	31
11	MAHESH	P	P	P	P	P	P	P	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	31
12	PRANMALL GARMAN	P	P	P	P	P	P	P	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	31
13	VIRASH AHIRWAR	P	P	P	P	P	P	P	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	31
14	VIRASH AHIRWAR	P	P	P	P	P	P	P	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	31
15	VIRASH AHIRWAR	P	P	P	P	P	P	P	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	31
16	MARSEL 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	31	31



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

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Rate of Minimum Wages and since the date			
Minimum Basic	Minimum Basic	Minimum Basic	Minimum Basic
1972	1972	1972	1972
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

One of the Establishment
 1st Period from 1st Jan 2020 to 31st Jan 2020

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

Name of the Owner
 Age Facility Management Pvt. Ltd.
 Labour Identification Number (LIN) : 149894041

S. No. in Order	Name of Worker	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	OTHER	Gross	Bonus	Leave	Total	PF	SIC	LWF	Income Tax	Insurance	Others	Key rate	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
3	BODI PRAMANK	BH	14842	0	0	0	0	14842	29	0	13884	0	0	0	0	0	0	0	13884	0	0	13884	1666	105	0	0	0	0	0	1771	12113	NO.462952039312660	08.02.2020	
6	PANTU KUMAR	BH	16341	0	0	0	0	16341	8	0	4217	0	0	0	0	0	0	0	4217	0	0	4217	506	32	0	0	0	0	0	538	3679	NO.462952039768348	08.02.2020	
2	SULAN ROY	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039768347	08.02.2020	
13	UTTAM BAKU	BH	14842	0	0	0	0	14842	2	0	958	0	0	0	0	0	0	0	958	0	0	958	115	8	0	0	0	0	0	123	835	NO.462952039311337	08.02.2020	
2	BODHI SINGH	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039771285	08.02.2020	
4	DHARMENDRA KUMAR	BH	16341	0	0	0	0	16341	31	0	16341	0	0	0	0	0	0	0	16341	0	0	16341	1861	123	0	0	0	0	0	2084	14257	NO.462952039205767	08.02.2020	
5	CHANDRABATI	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.46295203905765	08.02.2020	
9	SAURAY KUMAR	BH	14842	0	0	0	0	14842	31	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	0	1893	12949	NO.462952039181309	08.02.2020	
12	PRAN KUMAR	BH	16341	0	0	0	0	16341	22	0	11597	0	0	0	0	0	0	0	11597	0	0	11597	1392	87	0	0	0	0	0	1479	10118	NO.462952039053518	08.02.2020	
									216	0	106385	0	0	0	0	0	0	0	106385	0	0	106385	12764	803	0	0	0	0	0	13647	92798			



