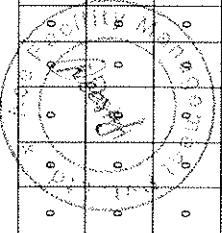


Date of Minimum Wage and since the date		Minimum Basic		Daily Allowance		Overtime	
15/7/2	15/7/2	17991	15341	0	0	0	0
0	0	0	0	0	0	0	0

Name of the Establishment: **ACE Facility Management Pte. Ltd.**  
 Name of the Owner: **ACE Facility Management Pte. Ltd.**  
 HR35/2, 60 Seletar Road, PULVELLIPUR, SINGAPORE 610444  
 Labour Identification Number (LIN): 348594041

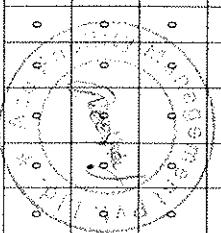
S. no in Employee Register	Name of Workmen	Date	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	Prorata Overtime	HRA	CONV	Wash	Other	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Excessed at	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
25	BHUVANVIKA	SH	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.462952302133731	07.03.2020	
24	ASHAULI	SUPERVISOR	17991	0	0	0	0	17991	28	0	17371	0	0	0	0	0	0	0	17371	2085	131	0	0	0	0	2216	15155	NO.462952039905933	07.03.2020	
11	HANINDU HAK	SH	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	1720	108	0	0	0	0	1823	12502	NO.462952039877947	07.03.2020	
77	BOJOU PRAMANK	SH	14842	0	0	0	0	14842	17	0	8700	0	0	0	0	0	0	0	8700	1044	66	0	0	0	0	1110	7590	NO.4629520393126402	07.03.2020	
3	GOULUP KALA	SH	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.462952039834050	07.03.2020	
7	KUSHNADEV	SH	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629525300057458	07.03.2020	
2	SEEMA DOLA	SH	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	1720	108	0	0	0	0	1828	12502	NO.462952039087274	07.03.2020	
6	BHIM G C	SH	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	1720	108	0	0	0	0	1828	12502	NO.46295203929687	07.03.2020	
8	JAGDESH NAYAK	SH	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520395157619	07.03.2020	
10	SIBRAMAN GIRI	SH	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629520396051829	07.03.2020	
12	ANANT MUMBAR	SH	14842	0	0	0	0	14842	20	0	10236	0	0	0	0	0	0	0	10236	1228	77	0	0	0	0	1305	9931	NO.4629520394764891	07.03.2020	
9	PRACHIANT SINGH RAHAT	SH	14842	0	0	0	0	14842	20	0	10236	0	0	0	0	0	0	0	10236	1228	77	0	0	0	0	1305	8931	NO.4629520398273458	07.03.2020	
13	UTTAM SARKH	SH	14842	0	0	0	0	14842	12	0	6142	0	0	0	0	0	0	0	6142	737	47	0	0	0	0	784	5358	NO.4629520391133778	07.03.2020	
1	VINAY KUMAR	SITE EXECUTIVE	19572	8346	1122	0	0	29040	29	0	19572	0	0	8346	1122	0	0	0	29040	2349	0	0	0	0	0	2349	30499	NO.46295203968582	07.03.2020	
15	LAKHINDRA RAY	GARDNER	16341	0	0	0	0	16341	29	0	16341	0	0	0	0	0	0	0	16341	1961	123	0	0	0	0	2084	14257	NO.462952039613937	07.03.2020	



Rate of Minimum Wages and Allowance		Highly Skilled		Semi-Skilled		Unskilled	
Minimum Basic	1317.2	1793.1	1534.1	1484.2	0	0	0
Allowance	0	0	0	0	0	0	0
Minimum	1317.2	1793.1	1534.1	1484.2	0	0	0

Name of the establishment: Ace Facility Management Pte. Ltd.  
 Name of the Owner: Ace Facility Management Pte. Ltd.  
 HR 36/2, 60 Feet Road, Kajalapur New Delhi 44  
 Labour Identification Number (LUN): 148994041

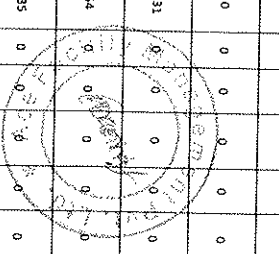
Sl. No. in Register	Employee Name	Date	Basic	HRA	CONV	WASH	OTHER	Allowance	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Permitance Overtime	HRA	CONV	WASH	Other	Green	Bonus	Leave	Total	PF	EPC	LWF	Income Tax	Insurance	Others	Social Sec	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks		
																																			1484.2	0
15	ADAR PAL	BH	1484.2	0	0	0	0	1484.2	7	0	3583	0	0	0	0	0	0	0	0	0	0	3583	0	0	0	0	0	0	0	0	0	457	3126	NO.4629520393919667	07.03.2020	
18	MANNUNDIR SENH	BH	1484.2	0	0	0	0	1484.2	29	0	1484.2	0	0	0	0	0	0	0	0	0	0	1484.2	0	0	0	0	0	0	0	0	0	1933	12949	NO.4629520393605234	07.03.2020	
17	ANURAG KHAN	MAINTENANCE	2071.1	9200	0	0	0	2991.1	29	0	2071.1	0	0	9200	0	0	0	0	0	0	0	2991.1	0	0	2991.1	2485	0	0	0	0	0	2485	27426	NEFT TO URB A/C NO.307802010881258	07.03.2020	
19	SUDHIR KUMAR	GARDNER	1634.1	0	0	0	0	1634.1	29	0	1634.1	0	0	0	0	0	0	0	0	0	0	1634.1	0	0	1634.1	1961	123	0	0	0	0	2084	14257	NO.462952039323829	07.03.2020	
20	SHUL SESH	BH	1484.2	0	0	0	0	1484.2	29	0	1484.2	0	0	0	0	0	0	0	0	0	0	1484.2	0	0	1484.2	1781	112	0	0	0	1933	12949	NO.462952039323803	07.03.2020		
22	JANESH PRAKASH	BH	1484.2	0	0	0	0	1484.2	15	0	7677	0	0	0	0	0	0	0	0	0	0	7677	0	0	7677	921	58	0	0	0	979	6698	NO.462952039526293	07.03.2020		
21	ANU SAHU	BH	1484.2	0	0	0	0	1484.2	25	0	12795	0	0	0	0	0	0	0	0	0	0	12795	0	0	12795	1515	96	0	0	0	1631	11164	NO.462952039326501	07.03.2020		
23	SAMIKHASSAN	BH	1484.2	0	0	0	0	1484.2	29	0	1484.2	0	0	0	0	0	0	0	0	0	0	1484.2	0	0	1484.2	1781	112	0	0	0	1933	12949	NO.462952039712878	07.03.2020		
24	BAHANA DEVI	BH	1484.2	0	0	0	0	1484.2	28	0	14330	0	0	0	0	0	0	0	0	0	0	14330	0	0	14330	1720	108	0	0	0	1828	12902	NO.4629520398443259	07.03.2020		
26	CHANDRANAND	HL	1484.2	0	0	0	0	1484.2	26	0	13307	0	0	0	0	0	0	0	0	0	0	13307	0	0	13307	1597	100	0	0	0	1697	11610	NO.4629520399924588	07.03.2020		
28	MONIKUMAR AU	BH	1484.2	0	0	0	0	1484.2	29	0	1484.2	0	0	0	0	0	0	0	0	0	0	1484.2	0	0	1484.2	1781	112	0	0	0	1933	12949	NO.4629520399924604	07.03.2020		
29	SAJAN	BH	1484.2	0	0	0	0	1484.2	25	0	12795	0	0	0	0	0	0	0	0	0	0	12795	0	0	12795	1515	96	0	0	0	1621	11164	NO.4629520399924582	07.03.2020		
27	MOHITKUMAR	GARDNER	1634.1	0	0	0	0	1634.1	29	0	1634.1	0	0	0	0	0	0	0	0	0	0	1634.1	0	0	1634.1	1961	123	0	0	0	2084	14257	NO.4629520396611741	07.03.2020		
22	RAJU AU SENH	BH	1484.2	0	0	0	0	1484.2	19	0	9724	0	0	0	0	0	0	0	0	0	0	9724	0	0	9724	1167	73	0	0	0	1240	8484	NO.4629520399925741	07.03.2020		
13	ABHITABER SENH	BH	1484.2	0	0	0	0	1484.2	29	0	1484.2	0	0	0	0	0	0	0	0	0	0	1484.2	0	0	1484.2	1781	112	0	0	0	1933	12949	NO.4629520396611378	07.03.2020		



Particulars		Monthly Salary	Gratuity	PF	ESI	Income Tax	Other	Total
Minimum Salary	17991	17991	16341	0	0	0	0	16341
Maximum Salary	17991	17991	16341	0	0	0	0	16341
Number of Employees	0	0	0	0	0	0	0	0

Particulars of the Establishment  
**Air Facility Management Pvt. Ltd.**  
 H/36/2, 60 Feet Road  
 Puli-Dehaliour, New Delhi-110044

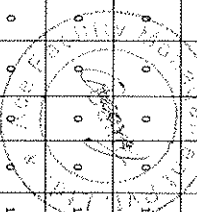
Sl. No. in Register	Name of Establishment	Design	RASIC	HRA	CONV	WASH	OTHER	Basic Wage	No. of Days Worked	Overtime Hour Worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	Wash	Other	Grat	PF	ESI	Income Tax	Income	Other	PF	Total	Net Payable	Bank Transaction ID	Date of Payment	Remarks
34	KIRAN GERN	HE	14842	0	0	0	0	14842	22	0	11259	0	0	0	0	0	0	0	0	0	85	0	0	0	0	1436	9823	ICICI A/C	07.03.2020	
35	SABU GUPTA	HE	14842	0	0	0	0	14842	27	0	13818	0	0	0	0	0	0	0	0	0	104	0	0	0	0	1782	12056	ICICI A/C	07.03.2020	
36	JADU HAQUE	HE	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	0	0	112	0	0	0	0	1893	12949	ICICI A/C	07.03.2020	
37	SANJEEV KUMAR	HE	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	0	0	112	0	0	0	0	1893	12949	ICICI A/C	07.03.2020	
38	ELIQU HAQUE	HE	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	0	0	112	0	0	0	0	1893	12949	ICICI A/C	07.03.2020	
39	MAHENDRA KUMAR	HE	14842	0	0	500	0	15342	28	0	14330	0	0	0	483	0	0	0	0	0	108	0	0	0	0	1828	12995	ICICI A/C	07.03.2020	
40	RAMESH KUMAR	GARDNER	16341	0	0	0	0	16341	29	0	16341	0	0	0	0	0	0	0	0	0	133	0	0	0	0	2084	14237	ICICI A/C	07.03.2020	
41	SHASHI KANT	SUPERVISOR	17991	0	0	0	0	17991	28	0	17371	0	0	0	0	0	0	0	0	0	131	0	0	0	0	2216	15155	ICICI A/C	07.03.2020	
42	SAJAL KHANNOOR	HE	14842	0	0	0	0	14842	14	0	7165	0	0	0	0	0	0	0	0	0	54	0	0	0	0	914	6251	ICICI A/C	07.03.2020	
43	ASHOK KUMAR	SUPERVISOR	17991	0	0	0	0	17991	29	0	17991	0	0	0	0	0	0	0	0	0	135	0	0	0	0	2194	15697	ICICI A/C	07.03.2020	



Category	Male	Female	Total
Minimum Basic	13912	16211	30123
Monthly Allowance	0	0	0
Gratuity	0	0	0
Other	0	0	0

Asst. Facility Management Pvt. Ltd.  
 P.O. No. 1/2020, 60 Feet Road  
 P.O. Panchajanya New Delhi-110044

Sl. No.	Emp. Name	Designation	Dept.	Basic	DA	Grat.	Other	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recover	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
49	PROCEEP		BI	14842	0	0	0	14842	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.4629525300895396	07.03.2020	
50	SHAH MOHAMMAD		BI	16341	0	0	0	16341	0	0	0	0	0	0	0	2084	14257	ICICI A/C NO.4629520397688495	07.03.2020	
51	SANTOSH		HI	14842	0	0	0	14842	0	0	0	0	0	0	0	1175	8037	ICICI A/C NO.462952530086717	07.03.2020	
52	NEHAU PAVAR	EXECUTIVE		19572	9500	2965	500	32537	2863	483	0	0	0	0	0	2268	29147	NEFT TO A/C NO.0011030014220	07.03.2020	
53	SHAH ALI		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1828	12502	ICICI A/C NO.4629525301811872	07.03.2020	
54	PAV KUMAR	GARDNER		16341	0	0	0	16341	0	0	0	0	0	0	0	2084	14257	ICICI A/C NO.462952530295545	07.03.2020	
55	TRAK SEN		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.4629525301813100	07.03.2020	
56	SHARUL IMWAN		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1828	12502	ICICI A/C NO.4629525301813068	07.03.2020	
57	RAMJAG	GARDNER		16341	0	0	0	16341	0	0	0	0	0	0	0	2012	13766	ICICI A/C NO.4629525301813084	07.03.2020	
58	MOOR BILAM		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.4629525301813076	07.03.2020	
59	MASER ALI KHANOMAKAR		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1697	11610	ICICI A/C NO.4629525302457096	07.03.2020	
60	MINAL UDISHA		HB	14842	0	0	0	14842	0	0	0	0	0	0	0	1828	12502	ICICI A/C NO.4629525302460883	07.03.2020	
61	PODIA VIKRVA		HI	14842	0	0	0	14842	0	0	0	0	0	0	0	1808	12502	ICICI A/C NO.4629525302458780	07.03.2020	
62	ASHRAF ALI		HI	14842	0	0	0	14842	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.462952530217276	07.03.2020	
63	SAGAR		HI	14842	0	0	0	14842	0	0	0	0	0	0	0	1893	12949	ICICI A/C NO.462952530090378	07.03.2020	



No. of employees engaged since the date of commencement of the establishment		1391		1634		1482	
Unskilled		1391		1634		1482	
Semi-skilled		0		0		0	
Skilled		0		0		0	
Total		1391		1634		1482	

Agri. Facility Management Pvt. Ltd.  
 H/O: 36/2, 50 Feet Road  
 Puliacheri New Delhi-14

Name of the Owner - Agri. Facility Management Pvt. Ltd.  
 Labour Identification Number (LUN) - 3893441

Sl. No. in Register	Name of Workmen	Dept.	BASIC	HRA	CONV	WASH	OTHER	Grade of Work	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	Wash	Other	Gross	House Allow	Leave	Total	PF	ESI	LWF	Income Tax	Interest	Others	Amount to	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
67999	JHISH KUMAR	BH	14842	0	0	0	0	14842	26	0	13307	0	0	0	0	0	0	0	13307	0	0	13307	1597	100	0	0	0	0	0	1897	11610	NO.4629525304033913	07.03.2020	
67998	SOMIA BANWARI	TD	19572	3777	0	0	0	23349	28	0	18897	0	0	3647	0	0	0	0	22544	0	0	22544	2388	0	0	0	0	0	0	2268	20276	NEFT TO A/C NO.7978030330	07.03.2020	
68344	MOHID KHAJAN ALI	BH	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	0	0	14330	1720	108	0	0	0	0	0	1828	12502	NO.4629525305232109	07.03.2020	
68342	ANJANA KANZ	SH	14842	0	0	0	0	14842	4	0	2047	0	0	0	0	0	0	0	2047	0	0	2047	246	16	0	0	0	0	0	262	1785	NO.4629525305232109	07.03.2020	
68343	SOINI KUMAR	SUPERVISOR	17991	0	0	0	0	17991	29	0	17991	0	0	0	0	0	0	0	17991	0	0	17991	2159	135	0	0	0	0	0	2294	15697	NO.4629525305232109	07.03.2020	
68341	DHEERAJ KUMAR	BH	14842	0	0	0	0	14842	25	0	12795	0	0	0	0	0	0	0	12795	0	0	12795	1535	96	0	0	0	0	0	1631	11164	NO.4629525305232109	07.03.2020	
68374	ANJANA, SEKH	BH	14842	0	0	0	0	14842	23	0	11771	0	0	0	0	0	0	0	11771	0	0	11771	1413	89	0	0	0	0	0	1302	10269	NO.4629525305232109	07.03.2020	
68349	GAJENDRA KUMAR	BH	14842	0	0	0	0	14842	17	0	8700	0	0	0	0	0	0	0	8700	0	0	8700	1044	66	0	0	0	0	0	1110	7590	NO.4629525305232109	07.03.2020	
									1792	0	907973	0	0	0	0	0	0	0	28992	3985	366	0	991344	1630	3922	101648	158113	6422	0	0	0	122535	893913	



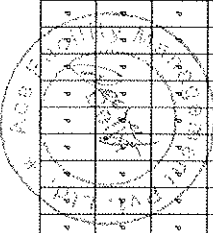
Name of the Establishment: ACE Facility Management Pvt. Ltd.  
HR-35/2, 50 Feet Road  
PW Behalpur New Delhi-44

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

Labour Identification Number (LUN) :- 14959401

Age Period from 1st Feb 2020 to 29th Feb 2020

Sl. No.	Employee Name	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			
25	BHUVANA MITAL	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	29	
14	AHMADUL	P	P	P	P	P	P	P	P	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	
11	HAMIDUL-HAK	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	28	
3	GOLAP MA	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	25	
7	KUSHMA DEVI	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	25	
2	SEEMA DEVI	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	28	
6	SHIK G C	P	P	P	P	P	P	P	P	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	
8	JAGDESH KATRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
10	SISEKSHAR GRI	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	29	
12	ANIT 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	20	
5	PANCHAMA SINGH RAJAK	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	20	
13	UTTAM SARDI	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	P	12	
1	VIJAY 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	29	
15	JAHNVIKOR RAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
16	AJAY PAI	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	7
18	MANVINDRAN SENH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
17	ANJANAM KHAN	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	29
19	SUCHIR 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	29
20	BIPUL 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	P	0



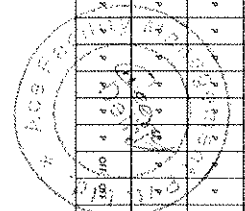
Name of the Establishment - **ACE Facility Management Pvt. Ltd.**  
 H-36/2, 60 Feet Road  
 Pul Pakhalpur New Delhi-11

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

Labour Identification Number (LIN) : 1496994041

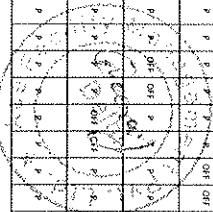
Age Period from 1st Feb 2020 to 29th Feb 2020

No. of Employee Register	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		
22	ACHHESH PASWAN	P	P	P	P	P	P	P	P	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
21	ANIL SAHU	P	P	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	20
23	SAHIN HUSSAIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
24	RAMJANA DEVI	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	18	
26	CHANDNI BANO	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	26
28	SIDDHANT 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	29
29	AMAN	OFF	OFF	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	25
27	MO NAFIZ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
32	RAJU ALI SEKH	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	19
33	ASHUTOSH 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	29
34	KIRAN DEVI	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	12
35	BARJU GUPTA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
36	JADOU HAQUE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
44	SHABUL 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	29
37	SANDEEP 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	29
42	BARJOL MITA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
43	JANUDON	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
38	EMANU HAQUE	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	29
43	SANTOSH	P	P	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	27



30 days Period from 1st Feb 2020 to 29th Feb 2020

Sl. No.	Employee Name	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		
35	NARENDRA 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	28	
36	SHRUTABAU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
40	RAVESH KUMAR	Off	Off	P	P	COB	COB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
41	SHASHI KANT	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	28		
47	KAVAJ KHANDAKAR	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	14		
48	ASHOK 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	29		
49	PRADIP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
21	SCHID HOSSAIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
59	SANTOSH	P	P	P	P	P	P	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		
51	NEERAJ PAVAR	P	P	P	P	P	P	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		
52	SHUBU JAI	P	P	P	P	P	P	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		
53	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	29		
55	TARAK SEN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
54	KHABRU MISHAN	A	A	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	18		
57	RAMSAS	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	26		
56	NOOR 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	29		
58	HASEEN JAI KHANDELKAR	P	P	P	P	P	P	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		
60	MANAL UDDIN	P	P	P	P	P	P	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		
61	POOJA SHARMA	P	P	P	P	P	P	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		





Name of the Establishment - **ACE Facility Management Pvt. Ltd.**  
**HR-35/2, 60 Feet Road**  
**Pul Perahddur New Delhi-44**

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

Labour Identification Number (L.V.) : 149595401

Attendance Period from 1st Feb 2020 to 04th Feb 2020

Sl. No.	Name of Workmen	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					
54	ASHRAF 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	P	P	29
55	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	P	P	P	29
57	ONGSEM 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	29	
58	GURJAN DHIA	P	P	P	P	P	P	P	P	P	P	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	
59	SOMA SARMAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
70	MCHD ULHAS AU	P	P	P	P	P	P	P	P	P	P	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	
73	SUNIL 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	29	
75	DHEERAJ 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	25	
76	AMINAL BEOH																																			23	
76	GAJENDRA KUMAR																																			12	
77	BOOY PRAMANK																																				17



Sl. No.	Name of the Employee	Grade	Basic Salary	Dearness Allowance	Gr. Pay	DA	Conveyance	Medical	House Rent	Special DA	Perquisites	Other	Total
1	CHANDRAN K	1	10000	0	10000	0	0	0	0	0	0	0	10000
2	...	...	...	...	...	...	...	...	...	...	...	...	...

Acc Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 Puli Peraiyapur New Delhi-14

Name of the Owner: Acc Facility Management Pvt. Ltd.  
 Labour Identification Number (LID): 489934001

Sl. No.	Name of the Employee	Grade	Basic Salary	Dearness Allowance	Gr. Pay	DA	Conveyance	Medical	House Rent	Special DA	Perquisites	Other	Total	Bank Transaction ID	Date of Payment
1	CHANDRAN K	1	10000	0	10000	0	0	0	0	0	0	0	10000	NO.4629525301811234	08.03.2020
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...



State of Minimum Wages and since the date  
 Monthly Skilled 1972  
 Monthly Unskilled 1791  
 Monthly Allowance 0  
 Minimum 0  
 Maximum 0

Act Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 P.O. Behalpur, New Delhi-110044

Name of the Owner: Act Facility Management Pvt. Ltd.  
 Labour Identification Number (LID) : 149994041

S. No. in Employee Register	Name of Workmen	Date of Basic	HSA	CONV	WASH	OTHER	Date of Wages	No. of Days Worked	Overtime hour Worked	Basic	Special Basic	DA	Expenses on Overtime	HSA	CONV	WASH	Other	Gross	Deduction	Leave	TOTAL	PF	ESI	LWF	Income Tax	Insurance	Others	Total Deduction	Net Payable	Date of Payment	Bank Transaction ID	
																																16341
20	MANOJ THAKUR	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	0	0	14330	1720	108	0	0	0	0	0	1828	12502	NO.4629525300457012	08.03.2020
21	SANGITA DEVI	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	0	0	14330	1720	108	0	0	0	0	1828	12502	NO.4629525300460091	08.03.2020	
22	ANURAG GOR	14842	0	0	0	0	14842	28	0	14330	0	0	0	0	0	0	0	14330	0	0	14330	1720	108	0	0	0	0	1828	12502	NO.4629525300403652	02.03.2020	
23	NEERUJA MEENA	14842	0	0	0	0	14842	27	0	13818	0	0	0	0	0	0	0	13818	0	0	13818	1658	104	0	0	0	0	1762	12086	NO.46295253004039994	08.03.2020	
24	SALAL WAI	14842	0	0	0	0	14842	29	0	14842	0	0	0	0	0	0	0	14842	0	0	14842	1781	112	0	0	0	0	1893	12949	NO.4629525302130256	08.03.2020	
25	SHABANA KHATUN	14842	0	0	0	0	14842	14	0	7165	0	0	0	0	0	0	0	7165	0	0	7165	860	54	0	0	0	0	914	6251	NO.4629525400114756	08.03.2020	
30	RAJESH MAHA	16341	0	0	0	0	16341	11	0	6198	0	0	0	0	0	0	0	6198	0	0	6198	744	47	0	0	0	0	791	5407	NO.4629525400114731	08.03.2020	
								601	0	318002	0	0	0	0	0	0	0	0	318002	0	0	318002	38381	2220	0	0	0	0	40911	28284		



Name of the Establishment-  
**ACE Facility Management Pvt. Ltd.**  
Mts-36/2, 60 Feet Road  
Pali Pehalipur New Delhi-44

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

Labour Identification Number (LIN) :- 10699401

Age Period from 1st Feb 2020 to 29th Feb 2020

Sl. No.	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						
25	LALIT 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	26	
6	SHASHAN NANDAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
27	PANTU 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	29
1	CHERENTHYAN KERMETA	P	P	P	P	P	P	P	P	P	P	P	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	
2	PRESENIT NANDAL	P	P	P	P	P	P	P	P	P	P	P	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	
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	P	P	P	P	29	
19	RIKHA DEVI	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	28	
5	ROMAN KHAKHO	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	P	P	P	P	28	
10	KULDEEP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
7	DANIEL TURKEY	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	27	
8	NIRMALE KUMAR DOLLA	P	P	P	P	P	P	P	P	P	P	P	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	
11	RHINA LAKHA	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	15	
12	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	P	P	P	26	
16	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	P	P	P	P	P	27
17	PANNULAL BARMAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
14	VIKASH 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	P	P	P	P	29	
18	VISHV RAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	

