

Form D
Attendance Register

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

Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st Dec 2021 to 31st Dec 2021

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	
14	ASHADUL	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31		
11	HAMIDUL HAK	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31		
3	GOLAP MIA	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	29		
2	SEEMA DEVI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	C/O	31		
9	PANCHAM SINGH RAWAT	P	A	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	28		
1	VIJAY KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	31	
17	ANJAMAM KHAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31		
19	SUDHIR KUMAR	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
22	AKHILESH PASWAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	21	
23	SAHIN HUSSAIN	P	P	P	P	P	OFF	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	9	
27	MD IMTIYAZ	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
84	RIJINA LAKRA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	29		
42	RAFIKUL MIYA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
38	EJAJUL HAQUE	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31		
39	NARENDRA KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
40	RAMESH KUMAR	C/O	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	30		
41	SHASHI KANT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31		
48	ASHOK KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	C/O	P	P	P	P	30		
49	PRADEEP	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
71	SOHID HOSSAIN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	31		
51	NEERAJ PAWAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	31		
112	VIJAY RAM	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
54	KHAIRUL MIYAN	P	P	A	A	OFF	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	5		
56	NOOR ISLAM	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	P	P	31		
67	DINESH KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31		
69	SOMA BARMAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31		
73	SUNIL KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
89	BABI BERA	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	C/O	P	P	P	30		
103	SARITA DEVI	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	H	OFF	P	P	P	P	P	29		



Form D
Attendance Register

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st Dec 2021 to 31st Dec 2021

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
106	RAM LAL	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
107	POOJA SHAKYA	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	A	P	A	OFF	P	P	P	P	P	H	OFF	P	P	P	P	27		
109	SANJEEV KUMAR	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	24		
113	ANJANA MINZ	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	H	OFF	P	P	P	P	29		
115	SATYAM KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31		
116	SAJAL MALI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	31		
117	SIBSANKAR GIRI	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	31		
114	AMIT KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
118	SAVITA DEVI	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	C/O	P	P	29		
119	SUMIT KUMAR	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
120	MANIRUL HOQUE	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	P	30	
121	ANKIT															P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	17		
122	NIRMAL KUMAR DOLAI																					P	P	P	P	P	P	OFF	P	P	P	P	12	



Form B
Wage Register

Rate of Minimum Wages and since the date			
Minimum Basic	Highly Skilled	Skilled	Unskilled
21500	19291	17337	15908
0	0	0	0
0	0	0	0
0	0	0	0

Name of the Establishment
Wage Period From 1st Dec 2021 to 31st Dec 2021.

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) - 1469694041

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

Employee Code	S. no. in Employee Register	Name of Workman	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Others	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
45828	14	ASHADUL	SUPERVISOR	19473	0	0	0	0	19473	31	0	19473	0	0	0	0	0	0	0	19473	0	0	19473	2256	147	0	0	0	0	2403	17070	ICICI PDC NO.4629525406072305	08-Jan-21	
45890	11	HAMIDUL HAK	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	1980	14084	ICICI PDC NO.4629525406072263	08-Jan-21	
48036	3	GOLAP MIA	HB	16064	0	0	0	0	16064	29	0	15028	0	0	0	0	0	0	0	15028	0	0	15028	1739	113	0	0	0	0	1852	13176	ICICI PDC NO.4629525406072313	08-Jan-21	
48044	2	SEEMA DEVI	HL	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	1980	14084	ICICI PDC NO.4629525406070945	08-Jan-21	
54205	9	PANCHAM SINGH RAWAT	HB	16064	0	0	0	0	16064	28	0	14509	0	0	0	0	0	0	0	14509	0	0	14509	1679	109	0	0	0	0	1788	12721	ICICI PDC NO.4629525411848160	08-Jan-21	
5658	1	VIJAY KUMAR	SITE EXECUTIVE	21500	6500	3000	500	1283	32783	31	0	21500	0	0	0	6500	3000	500	1283	32783	1791	2459	37833	2452	0	0	0	0	2452	34581	NEFT A/C No.307802010868892	08-Jan-21		
60066	17	ANJAMAM KHAN	SREXE	21500	6500	2000	500	5100	35600	31	0	21500	0	0	0	6500	2000	500	5100	35600	0	0	35600	2485	0	0	0	0	0	2485	33115	NEFT A/C No.307802010881268	08-Jan-21	
61085	19	SUDHIR KUMAR	GARDNER	17693	0	0	0	0	17693	30	0	17122	0	0	0	0	0	0	0	17122	0	0	17122	1982	129	0	0	0	0	2111	15011	ICICI PDC NO.4629520395223829	08-Jan-21	
61395	22	AKHLESH PASTWAN	H81	16064	0	0	500	0	16564	21	0	10882	0	0	0	0	0	399	0	11221	0	0	11221	1259	82	0	0	0	0	1341	9880	ICICI PDC NO.4629520395226293	08-Jan-21	
62853	23	SAHNI HUSSAIN	HB	16064	0	0	0	0	16064	9	0	4664	0	0	0	0	0	0	0	4664	0	0	4664	540	35	0	0	0	0	575	4089	ICICI PDC NO.4629525406072289	08-Jan-21	
64897	27	MD IMTIYAZ	GARDNER	17693	0	0	0	0	17693	28	0	15981	0	0	0	0	0	0	0	15981	0	0	15981	1850	120	0	0	0	0	1970	14011	ICICI PDC NO.4629525406072248	08-Jan-21	
64782	84	RUINA LARRA	HL	16064	0	0	0	0	16064	29	0	15028	0	0	0	0	0	0	0	15028	0	0	15028	1739	113	0	0	0	0	1852	13176	ICICI PDC NO.4629525406070952	08-Jan-21	
65133	42	RAFIKUL MIYA	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	1980	14084	ICICI PDC NO.4629525406070820	08-Jan-21	
65160	38	EJAJUL HAQUE	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	1980	14084	ICICI PDC NO.46295254004743378	08-Jan-21	
65163	39	NARENDRA KUMAR	H81	16064	0	0	500	0	16564	31	0	16064	0	0	0	0	0	0	0	16564	0	0	16564	1859	121	0	0	0	0	1980	14584	ICICI PDC NO.4629525406070903	08-Jan-21	
65166	40	RAVESH KUMAR	GARDNER,SU P	20500	3698	1500	500	1173	27371	30	0	19839	0	0	0	3579	1452	484	1135	26489	0	0	1987	28476	2090	0	0	0	2090	26386	NEFT A/C No.50086357528	08-Jan-21		
65167	41	SHASHI KANT	SUPERVISOR	19473	0	0	0	0	19473	31	0	19473	0	0	0	0	0	0	0	19473	0	0	19473	2256	147	0	0	0	0	2403	17070	ICICI PDC NO.4629525406070911	08-Jan-21	
65667	48	ASHOK KUMAR	SUPERVISOR	19473	0	0	0	0	19473	30	0	18845	0	0	0	0	0	0	0	18845	0	0	18845	2183	142	0	0	0	0	2325	16520	ICICI PDC NO.4629525406072255	08-Jan-21	
65769	49	PRADEEP	H81	16064	0	0	500	0	16564	31	0	16064	0	0	0	0	0	0	0	16564	0	0	16564	1859	121	0	0	0	0	1980	14584	ICICI PDC NO.4629525406070861	08-Jan-21	



Rate of Minimum Wages and since the date		Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	19231	17537	15808
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
HR-36/2, 60 Feet Road
Wage Period From 1st Dec 2021 to 31st Dec 2021

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LID) - 146894041

Pul Pahalpur, New Delhi-44

Employee Code	S. no. in Employee Register	Name of Workmen	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross Leave	Bonus	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
65524	71	SOHID HOSSAIN	PB	17693	0	0	0	0	17693	31	0	17693	0	0	0	0	0	0	0	17693	0	17693	2048	133	0	0	0	0	0	2181	15512	ICICI PDC NO.4629525406072271	08-Jan-21	
66273	51	NEERAJ PANVAR	EXECUTIVE	21500	6500	7092	500	2364	37956	31	0	21500	0	0	0	6500	7092	500	2364	37956	0	37956	2452	0	0	0	0	0	0	2452	35504	NET A/C No.00111050074220	08-Jan-21	
66437	112	VIJAY RAM	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525406071018	08-Jan-21	
66522	54	KHARUL MIYAN	HB	16064	0	0	0	0	16064	5	0	2591	0	0	0	0	0	0	0	2591	0	2591	300	20	0	0	0	0	0	320	2271	ICICI PDC NO.4629525406070887	08-Jan-21	
66524	56	NOOR ILAM	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525406070895	08-Jan-21	
67869	67	DINESH KUMAR	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525406070960	08-Jan-21	
67875	69	SOMIA BARMAN	FDE	21500	5901	0	0	0	27401	31	0	21500	0	0	0	5901	0	0	0	27401	0	27401	2452	0	0	0	0	0	0	2452	24849	NET A/C No.047001056097	08-Jan-21	
68487	73	SUNIL KUMAR	SUPERVISOR	19473	0	0	0	0	19473	31	0	19473	0	0	0	0	0	0	0	19473	0	19473	2256	147	0	0	0	0	0	2403	17070	ICICI PDC NO.4629525406070986	08-Jan-21	
69277	89	BAPI BERA	HB	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	0	15546	0	15546	1799	117	0	0	0	0	0	1916	13630	NET A/C No.107810100070431	08-Jan-21	
72549	103	SARITA DEVI	HL	16064	0	0	0	0	16064	29	0	15028	0	0	0	0	0	0	0	15028	0	15028	1739	113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525406060516	08-Jan-21	
72888	106	RAM LAL	HB	16064	0	0	0	0	16064	28	0	14509	0	0	0	0	0	0	0	14509	0	14509	1679	109	0	0	0	0	0	1788	12721	NET A/C No.3080001700113558	08-Jan-21	
72980	107	POOJA SHARYA	HL	16064	0	0	500	0	16564	27	0	13991	0	0	0	0	0	435	0	14426	0	14426	1619	105	0	0	0	0	0	1724	12702	NET A/C No.3790030337	08-Jan-21	
73403	109	SANIEEV KUMAR	HB	16064	0	0	0	0	16064	24	0	12437	0	0	0	0	0	0	0	12437	0	12437	1439	94	0	0	0	0	0	1533	10904	ICICI PDC NO.4629525410506181	08-Jan-21	
73857	113	ANJANA MINZ	HL	16064	0	0	0	0	16064	29	0	15028	0	0	0	0	0	0	0	15028	0	15028	1739	113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525410506330	08-Jan-21	
73749	115	SATYAM KUMAR	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410507239	08-Jan-21	
73757	116	SAJAL MALI	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410507312	08-Jan-21	
73812	117	SIBSANGAR GIRI	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.462952541050852	08-Jan-21	
73804	114	AMIT KUMAR	HB	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	0	15546	0	15546	1799	117	0	0	0	0	0	1916	13630	NET A/C No.3882279676	08-Jan-21	
73911	118	SAVITA DEVI	HL	16064	0	0	0	0	16064	29	0	15028	0	0	0	0	0	0	0	15028	0	15028	1739	113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525410509854	08-Jan-21	
74289	120	SUMIT KUMAR	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI A/C NO.4629525411258253	08-Jan-21	



Form B
Wage Register

Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Highly Skilled	Skilled	Semi-Skilled	Unskilled	Highly Skilled	Unskilled
21500	19791	17537	15908		
0	0	0	0		
0	0	0	0		

Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Petalduur New Delhi-110044

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1468994041

Wage Period From 1st Dec 2021 to 31st Dec 2021

Employee Code	S. no. in Employee Register	Name of Workman	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks						
74311	119	MANIRUL HOQUE	H8	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	0	15546	0	0	15546	1799	117	0	0	0	0	0	0	1916	13630	ICICI A/C NO.462525411258329	08-Jan-21						
75038	121	ANKIT	H8	16064	0	0	0	0	16064	17	0	8809	0	0	0	0	0	0	0	8809	0	0	8809	1020	67	0	0	0	0	0	1087	7722	ICICI PDC NO.462525412388091	08-Jan-21	0						
75141	122	NIRMAL KUMAR DOLAI	H8	16064	0	0	0	0	16064	12	0	6218	0	0	0	0	0	0	0	6218	0	0	6218	720	47	0	0	0	0	0	767	5451	NEFT A/C NO.607810110010177	08-Jan-21	0						
											1175	0	653119	0	0	0	0	0	0	28980	13544	3758	8842	709283	1791	4446	715520	75276	4122	0	0	0	0	0	0	0	79388	636122			



Form D
Attendance Register

Name of the Establishment-

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

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st Dec 2021 to 31st Dec 2021

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
34	BHIM G C	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
43	MUKESH KUMAR	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	C/O	P	P	P	31	
44	ANIL KUMAR	P	P	P	P	OFF	P	P	C/O	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
38	RANJANA DEVI	C/O	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
23	ANUKUL GIRI	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	30		
42	DEEPAK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
45	MAYNUDDIN SEKH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	C/O	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
46	MINAL UDDIN	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
47	CHANDRAPAL	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
48	KAJI ABDUL JALIL	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
49	HAJARAT ALI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
50	MD SAHIDUL HUSSAIN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
51	JAINUDDIN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	



		Rate of Minimum Wage and since the date	
		Skilled	Unskilled
Minimum Basic	21500	19291	19008
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period from 1st Dec 2021 to 31st Dec 2021

Ace Facility Management Pvt. Ltd.
HR-367Z, 60 Feet Road
Puljehalpur New Delhi-44

Name of the Owner
Labour Identification Number (LUN) :- 1498994041

Employee Code	S. no. in Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross	Bonus Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks								
49449	34	BHIM G C	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.46295254105071059	8-1-2021									
61187	43	MUKESH KUMAR	SUPERVISOR	19473	0	0	820	0	20293	31	0	19473	0	0	0	0	0	0	820	20293	0	1522	21815	2256	147	0	0	0	0	2403	19412	NEFT A/c No.37103242500	8-1-2021									
61387	44	ANIL KUMAR	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525412369877	8-1-2021									
63728	38	RANJANA DEVI	HL	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525406071000	8-1-2021									
67790	23	ANIKUL GIRI	HB	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	0	15546	0	15546	1799	117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525406071034	8-1-2021									
73188	42	DEEPAK KUMAR	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	NEFT A/c No.054910000658	8-1-2021									
73754	45	MAYNUDDIN SEKH	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410507288	8-1-2021									
73755	46	MINAL UDDIN	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410507296	8-1-2021									
73942	47	CHANDRAPAL	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410509136	8-1-2021									
73943	48	KAJI ABDUL JALIL	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410509144	8-1-2021									
73944	49	HAJARAT ALI	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410509151	8-1-2021									
73945	50	MD SAHJUL HUSSAIN	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410509169	8-1-2021									
74610	51	JANUDDIN	HB	16064	0	0	0	0	16064	31	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525411262859	8-1-2021									
													402	0	0	0	0	0	0	0	0	211723	0	212943	0	1522	214055	24504	1595	0	0	0	0	0	0	0	0	26099	187966			

