

Form D
Attendance Register

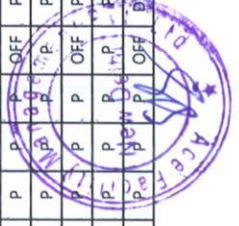
Name of the Establishment- Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st Jan 2022 to 31st Jan 2022

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	OFF	P	P	P	P	DP	P	OFF	P	C/O	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	C/O	P	P	P	OFF	31			
11	HAMIDUL HAK	P	C/O	OFF	P	P	P	P	DP	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	30			
3	GOLAP MIA	H	P	P	OFF	P	P	P	DP	P	P	OFF	P	P	P	P	OFF	P	OFF	P	P	C/O	A	P	P	OFF	H	P	P	P	P	P	P	30		
2	SEEMA DEVI	H	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	A	OFF	P	P	H	P	P	P	OFF	P	P	29		
9	PANCHAM SINGH RAWAT	P	OFF	P	P	C/O	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	28			
1	VIJAY KUMAR	P	P	P	P	OFF	P	P	DP	DP	P	OFF	P	P	P	P	P	P	P	OFF	P	C/O	DP	DP	P	P	OFF	P	P	P	P	P	P	31		
17	ANJAMAM KHAN	H	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	OFF	A	30			
19	SUDHIR KUMAR	P	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	P	OFF	P	31		
22	AKHILESH PASWAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	14		
23	SAHIN HUSSAIN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	19		
84	RIJINA LAKRA	H	OFF	P	P	P	P	P	DP	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9		
42	RAFIKUL MIYA	H	P	A	P	P	P	P	DP	OFF	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30		
38	EIAJUL HAQUE	H	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	DP	OFF	P	H	P	P	P	P	P	P	31		
39	NARENDRA KUMAR	P	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	H	P	P	P	P	P	P	30		
40	RAMESH KUMAR	P	OFF	P	P	C/O	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	DP	OFF	P	P	H	P	P	P	P	P	31		
41	SHASHI KANT	OFF	P	P	P	P	P	P	OFF	DP	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31		
48	ASHOK KUMAR	OFF	P	P	P	P	P	P	OFF	DP	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30		
49	PRADEEP	P	P	P	OFF	P	P	P	DP	P	C/O	OFF	P	P	P	P	P	P	DP	DP	OFF	P	P	A	P	P	H	OFF	P	A	P	P	P	30		
71	SOHID HOSSAIN	P	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	DP	OFF	DP	DP	DP	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
51	NEERAJ PAWAR	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	P	30		
112	VIJAY RAM	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	30		
56	NOOR ISLAM	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	30	
67	DINESH KUMAR	P	C/O	P	P	P	P	P	P	DP	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
69	SOMA BARMAN	H	OFF	L	L	L	L	L	L	OFF	P	P	P	P	P	DP	OFF	DP	DP	DP	DP	DP	DP	DP	OFF	P	H	P	P	P	P	P	OFF	31		
73	SUNIL KUMAR	P	OFF	P	P	C/O	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	P	P	P	30	
89	BABI BERA	P	P	OFF	P	P	P	P	P	DP	C/O	OFF	P	P	P	P	OFF	P	P	OFF	P	A	P	P	P	P	OFF	H	P	P	P	P	P	30		
103	SARITA DEVI	H	OFF	P	P	A	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	H	P	P	P	P	P	29			
106	RAM LAL	P	P	P	P	OFF	P	P	P	P	C/O	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	C/O	OFF	P	P	P	P	P	31		
107	POOJA SHAKYA	H	OFF	P	A	P	P	P	DP	OFF	P	P	P	P	P	P	OFF	DP	DP	DP	DP	DP	DP	DP	OFF	P	A	H	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 Jan 2022 to 31st Jan 2022

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	
109	SANJEEV KUMAR	H	A	P	P	P	OFF	P	P	DP	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	29	
113	ANJANA MINZ	P	OFF	P	P	P	P	P	DP	OFF	C/O	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	P	P	OFF	P	P	30	
115	SATYAM KUMAR	H	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	H	P	P	P	OFF	P	P	29	
116	SAJAL MALI	P	P	P	P	P	P	P	DP	P	P	P	P	P	OFF	C/O	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	30	
117	SIBSANKAR GIRI	P	P	P	P	P	P	P	DP	P	P	P	P	OFF	P	P	C/O	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	30	
114	AMIT KUMAR	H	P	P	P	P	P	P	DP	P	P	P	P	C/O	OFF	P	P	P	P	P	A	P	OFF	P	P	P	H	P	OFF	A	A	A	27		
118	SAVITA DEVI	H	OFF	P	P	P	P	P	DP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	A	P	P	OFF	P	30		
119	SUMIT KUMAR	P	P	P	P	P	P	P	DP	P	P	P	P	C/O	OFF	P	P	P	P	P	P	C/O	OFF	A	P	P	P	P	P	OFF	P	P	P	30	
120	MANIRUL HOQUE	P	P	C/O	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	29	
121	ANKIT	P	P	P	P	P	P	P	DP	P	P	P	P	P	P	P	P	P	C/O	OFF	C/O	A	P	P	P	P	P	OFF	P	P	P	P	P	30	
122	NIRMAL KUMAR DOLAI	P	OFF	P	P	P	P	P	DP	OFF	P	P	P	A	P	C/O	OFF	P	P	P	C/O	P	P	OFF	A	P	H	P	A	P	OFF	A	27		
123	KAMAL KHANDAKAR			P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	28		



Form B
Wage Register

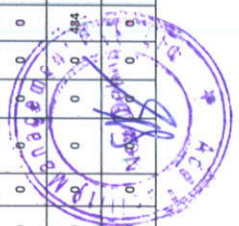
Date of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	17537	17537	15508	15508
21500	0	0	0	0	0
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

Name of the Establishment
Wage Period From 1st Jan 2022 to 31st Jan 2022

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

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

Employee Code	S. no. in Employee Register	Name of Workmen	Dr-Gr.	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
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	0	2403	17070	ICICI PDC NO.4629525406072305	08-02-2022	
45890	11	HAMIDUL HAK	HB	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	1916	13630	ICICI PDC NO.4629525406072263	08-02-2022	
48036	3	GOLUP NIA	HB	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	1916	13630	ICICI PDC NO.4629525406072313	08-02-2022	
48044	2	SEEMA DEVI	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	0	1852	13176	ICICI PDC NO.4629525406070945	08-02-2022	
54205	9	PANCHAM SINGH BAWAT	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	0	1788	12721	ICICI PDC NO.4629525411848160	08-02-2022	
5658	1	VJAY KUMAR	SITE EXECUTIVE	21500	6500	3000	500	1283	32783	31	0	21500	0	0	0	6500	3000	500	1283	32783	1791	2459	37033	2452	0	0	0	0	0	0	2452	34581	NEFT A/c No.307802010868892	07-02-2022	
60066	17	ANJAMAM PHAN	S.R.EXE	21500	6500	2000	500	5100	35600	30	0	20806	0	0	0	6290	1935	484	4935	34450	0	0	34450	2405	0	0	0	0	0	0	2405	32045	NEFT A/c No.307802010881268		
61085	19	SUDHIR KUMAR	GARDNER	17693	0	0	0	0	17693	31	0	17693	0	0	0	0	0	0	0	17693	0	0	17693	2048	133	0	0	0	0	0	2181	15512	ICICI PDC NO.4629520395223829	08-02-2022	
61395	22	AHREESH PASWAN	HB1	16064	0	0	500	0	16564	14	0	7255	0	0	0	0	0	0	0	7481	0	0	7481	840	55	0	0	0	0	0	895	6586	ICICI PDC NO.4629520395226293	08-02-2022	
62653	23	SAHIR HUSSAIN	HB	16064	0	0	0	0	16064	19	0	9846	0	0	0	0	0	0	0	9846	0	0	9846	1139	74	0	0	0	0	0	1213	8633	ICICI PDC NO.4629525406072289	08-02-2022	
64782	84	RUJNA LAJRA	HL	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	0	575	4089	ICICI PDC NO.4629525406070952	08-02-2022	
65133	42	RAFIKUL MIYA	HB	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	1916	13630	ICICI PDC NO.4629525406070820	08-02-2022	
65160	38	EJAUL 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	0	1980	14084	ICICI PDC NO.4629525404743378	08-02-2022	
65163	39	NARENDRA KUMAR	HB1	16064	0	0	500	0	16564	30	0	15546	0	0	0	0	0	0	0	16030	0	0	16030	1799	117	0	0	0	0	0	1916	14114	ICICI PDC NO.4629525406070903	08-02-2022	
65166	40	RAMESH KUMAR	GARDNER-SUPERVISOR	20500	3698	1500	500	1173	27371	31	0	20500	0	0	0	3698	1500	500	1173	27371	0	2053	29424	2160	0	0	0	0	0	0	2160	27264	NEFT A/c No.5008635738	07-02-2022	
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	0	2403	17070	ICICI PDC NO.4629525406070911	08-02-2022	
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	0	2325	16520	ICICI PDC NO.4629525406072255	08-02-2022	
65769	49	PHADPEE	HB1	16064	0	0	500	0	16564	30	0	15546	0	0	0	0	0	0	0	16030	0	0	16030	1799	117	0	0	0	0	0	1916	14114	ICICI PDC NO.4629525406070861	08-02-2022	
65824	71	SOHID HOSSAIN	P8	17693	0	0	0	0	17693	31	0	17693	0	0	0	0	0	0	0	17693	0	0	17693	2048	133	0	0	0	0	0	2181	15512	NEFT A/c No.52010122205099	07-02-2022	



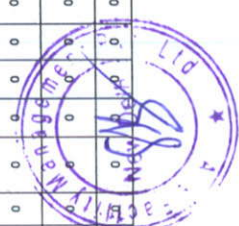
Rate of Minimum Wages and since the date		Skilled		Semi-Skilled		Unskilled	
Minimum Basic	Daily Allowance	19791	17537	15508	15508	15508	15508
21500	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Name of the Establishment
Wage Period From 1st Jan 2022 to 31st Jan 2022

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1486994041

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

Employee Code	S. no. in Employee Register	Name of Workmen	Devic	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
66373	51	NEERAJ PAWAR	AM	21500	6500	7092	500	2364	37956	30	0	20806	0	0	0	6290	6863	484	2288	36731	0	0	36731	2373	0	0	0	0	0	0	2373	34358	NEFT A/c NO.00111050074220	07-02-2022	
66437	112	VIJAY RAM	HB	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	1799	13630	ICICI PDC NO.4629525406071018	08-02-2022	
66524	56	NOOR ISLAM	HB	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	1799	13630	ICICI PDC NO.4629525406070960	08-02-2022	
67869	67	DINESH KUMAR	HB	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	1799	13630	ICICI PDC NO.4629525406070895	08-02-2022	
67875	69	SOMA BARMAN	FDE	21500	5901	0	0	0	27401	31	0	21500	0	0	0	5901	0	0	0	27401	0	0	27401	2452	0	0	0	0	0	0	2452	24949	NEFT A/c No.0470011056097	07-02-2022	
68487	73	SUNIL KUMAR SUPERVISOR	HL	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	1799	13630	NEFT A/c No.107810100070431	07-02-2022	
69727	89	BAPY BEGA	HB	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	1799	13630	ICICI PDC NO.462952540606516	08-02-2022	
72549	103	SARITA DEVI	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	0	1739	13176	ICICI PDC NO.4629525410506181	08-02-2022	
72888	106	RAM LAL	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	0	1859	14084	NEFT A/c No.3080001700115558	07-02-2022	
72980	107	POOJA SHARYA	HL1	16064	0	0	500	0	16564	29	0	15028	0	0	0	0	0	488	0	15496	0	0	15496	1739	113	0	0	0	0	0	1739	13644	NEFT A/c No.3790030237	07-02-2022	
73403	109	SANJEV KUMAR	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	0	1739	13176	ICICI PDC NO.4629525410506330	08-02-2022	
73657	113	ANJANA MINZ	HL	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	1799	13630	ICICI PDC NO.4629525410507339	08-02-2022	
73749	115	SATYAM KUMAR	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	0	1739	13176	ICICI PDC NO.4629525410507312	08-02-2022	
73757	116	SAJAL MAUJ	HB	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	1799	13630	ICICI PDC NO.462952541050852	08-02-2022	
73812	117	SIBSANKAR GIRI	HB	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	1799	13630	ICICI PDC NO.4629525411258353	08-02-2022	
73904	114	AMIT KUMAR	HB	16064	0	0	0	0	16064	27	0	13991	0	0	0	0	0	0	0	13991	0	0	13991	1619	105	0	0	0	0	0	1619	12267	NEFT A/c No.38882479676	07-02-2022	
73911	118	SAVITA DEVI	HL	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	1799	13630	ICICI PDC NO.4629525410509854	08-02-2022	
74289	120	SUMIT KUMAR	HB	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	1799	13630	ICICI PDC NO.4629525411258329	08-02-2022	
74311	119	MANRUL HOQUE	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	0	1739	13176	ICICI PDC NO.4629525411258329	08-02-2022	
74894	123	KAMAL KHANNAKAR	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	0	1679	12721	NEFT A/c No.5613566059	07-02-2022	



Form B
Wage Register

Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	Skilled	17537	15908	
21500	19291	0	0	0	0
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

Name of the Establishment
Wage Period From 1st Jan 2022 to 31st Jan 2022

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

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1486994041

Employee Code	S. no. in 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	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recovered	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks			
75038	121	ANKIT	HB	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	1916	13630	ICICI PDC NO.462952512388091	08-02-2022				
75141	122	HIRMAJ KUMAR DOUJAI	HB	16064	0	0	0	0	16064	27	0	13991	0	0	0	0	0	0	0	13991	0	0	13991	1619	105	0	0	0	0	1724	12267	NEFT A/c No.607810110010177	07-02-2022					
											1175	0	651885	0	0	0	28679	13288	3630	8679	706671	1791	4512	712974	75068	4111	0	0	0	0	0	0	0	79179	633795			



Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur New Delhi-44

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st Jan 2022 to 31st Jan 2022

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	OFF	P	P	P	P	P	P	OFF	P	DP	P	P	P	C/O	C/O	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	31		
43	MUKESH KUMAR	P	P	P	OFF	P	P	P	P	DP	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	C/O	OFF	P	P	P	P	P	P	P	31	
44	ANIL KUMAR	P	P	OFF	P	P	P	P	P	DP	OFF	P	P	P	C/O	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	OFF	31		
38	RANJANA DEVI	OFF	P	P	P	P	P	P	OFF	DP	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31	
23	ANUKUL GIRI	P	P	P	P	C/O	OFF	P	P	DP	P	P	A	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	H	OFF	A	A	P	P	26	
42	DEEPAK KUMAR	P	C/O	P	OFF	P	P	P	DP	P	P	OFF	P	P	C/O	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	24	
45	MAYNUDDIN SEKH	OFF	P	P	P	P	P	P	OFF	P	C/O	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
46	MINAL UDDIN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
47	CHANDRAPAL	P	P	P	OFF	C/O	P	P	DP	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
48	KAJI ABDULJALIL	P	P	C/O	OFF	P	P	P	P	DP	P	OFF	P	P	P	P	P	C/O	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
49	HAJARAT ALI	P	P	P	C/O	OFF	P	P	DP	P	P	P	OFF	P	P	P	P	P	P	OFF	P	C/O	P	P	P	P	P	OFF	P	P	P	P	31	
50	MD SAHIDUL HUSSAIN	P	P	P	P	OFF	P	P	DP	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
51	JAINUDDIN	P	P	P	OFF	P	P	P	DP	P	P	OFF	P	C/O	P	P	P	P	OFF	P	P	C/O	P	P	P	OFF	P	P	P	P	P	P	31	



Form B
Wage Register

Minimum Basic	Rate of Minimum Wages and since the date	
	Highly Skilled	Unskilled
21500	17371	15628
Daily Allowance	0	0
Overtime	0	0

Name of the Owner: Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) : 169994041

Name of the Establishment: Ace Facility Management Pvt. Ltd.
HR-367, 60 Feet Road
Pul Pehalipur New Delhi-44

Wage Period From 1st Jan 2022 to 31st Jan 2022

Employee Code	S. no. in Register	Name of Workmen	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over-time Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	OTHER	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recur entries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks		
49449	34	BHAM S C	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	0	1980	14084	ICICI PDC NO.46295254105071059	08-02-2022			
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. 37103742500	07-02-2022				
61387	44	ANIL KUMAR	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	0	1980	14084	ICICI PDC NO.46295254105071000	08-02-2022			
63728	38	RANJANA 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.46295254105071000	08-02-2022				
67790	23	ANUKUL GRI	HB	16064	0	0	0	0	16064	26	0	13473	0	0	0	0	0	0	0	13473	0	0	13473	1559	102	0	0	0	0	1661	11812	ICICI PDC NO.46295254105071034	08-02-2022				
73188	42	DEEPAK KUMAR	HB	16064	0	0	0	0	16064	24	0	12437	0	0	0	0	0	0	0	12437	0	0	12437	1439	94	0	0	0	0	1533	10904	NEFT A/C No.054910000658	07-02-2022				
73754	45	MAYNUDDIN SEKH	HB	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	1916	13630	ICICI PDC NO.4629525410507288	08-02-2022				
73755	46	MINAL UDDIN	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.4629525410507296	08-02-2022				
73942	47	CHANORAFAL	HB	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	1916	13630	ICICI PDC NO.4629525410509136	08-02-2022				
73943	48	KAJI ABDUL JALIL	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.4629525410509144	08-02-2022				
73944	49	HAMRAT ALI	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.4629525410509151	08-02-2022				
73945	50	MO SAHIDUL HUSSAIN	HB	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	1916	13630	ICICI PDC NO.4629525410509169					
74610	51	JAMUDDIN	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.462952541162859	08-02-2022				
											388	0	204469	0	0	0	0	0	0	0	205289	0	152	206811	23664	1541	0	0	0	0	0	0	25205	381606			

