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	Name of Workmen	1	1 2	m	4	S	9	7	4	01	9 10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26 2	27 2	28 2	29 30	0 31	No of Dave	No of Hours
Register				D.R.	222		1000						STATE OF					No.			100											class	-
14	ASHADUL	٩.	٩	OFF	٩	۵.	٩	٩	DP	٩	OFF	Р	۰.	c/0	Р	٩	۵.	OFF	٩	٩	٩	٩	٩	Р	OFF	٩.	H C/	C/0 P	٩.	۵.	OFF	31	
11	HAMIDUL HAK	٩	c/0	OFF	٩	۵.	٩	۵.	DP	٩	OFF	٩.	Р	a.	Р	ď	a.	OFF	d.	a.	а.	d.	٩	A 0	OFF	e P	P P	٩.	۵.	۵.	OFF	30	
m	GOLAP MIA	т	٩	٩.	OFF	٩	٩	٩	DP	٩	٩	OFF	٩	٩	Ρ	Р	d	d	OFF	٩	d.	c/0	A	d.	P 0	OFF	н	d o	d.	٩	٩	30	
2	SEEMA DEVI	т	OFF	٩	٩	٩	Р	٩	DP	OFF	٩	Р	٩	٩	Р	Р	OFF	d.	A	ď	٩	٩	A 0	OFF	٩.	4	H	9	٩	OFF	٩.	29	
თ	PANCHAM SINGH RAWAT	۵.	OFF	٩	۵.	C/0	٩	۵.	٩	OFF	۵.	٩	٩	A	٩	٩	OFF	۵.	٩	۵.	٩.	۵.	٩	OFF	A	٩	ط ط	٩.	A	OFF	٩.	28	
ц.	VIJAY KUMAR	٩	٩	٩	٩	OFF	٩	٩	DP	DP	٩	٩	OFF	٩	Р	Р	٩	ď	٩	OFF	d	c/0	DP	DP	P	P 0	OFF P	٩	ď	۵.	ď	31	
17	ANJAMAM KHAN	т	OFF	٩	٩.	٩	٩	٩	٩	OFF	٩.	٩	٩	٩	Р	Р	OFF	ď	d.	Р	ď	Р	P	OFF	P	P F	H P	4	٩	OFF	A :	30	
19	SUDHIR KUMAR	٩	OFF	٩	۹.	٩.	٩	٩	DP	OFF	٩.	٩	Р	a	ď	Р	OFF	d.	٩	٩.	d.	c/0	P	OFF	P	P	P P	٩.	٩	OFF	٩.	31	
22	AKHILESH PASWAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A .	A	٩	A	A	٩	٩	٩	٩	٩	P O	OFF	d d	٩	٩.	۵.	٩	14	
23	SAHIN HUSSAIN	A	A	A .	A	A	A	A	A	A	٩	٩	٩	٩	Р	A	A	A	OFF	٩	٩	٩	٩	d	P O	OFF F	P P	P	P	٩	OFF	19	
84	RIJINA LAKRA	т	OFF	٩	٩	a	٩	٩	DP	OFF	×	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A A	A A	A	A	A	A	6	
42	RAFIKUL MIYA	т	٩	۲	۵.	٩	OFF	۵.	DP	٩	٩	٩	٩	OFF	Р	٩	٩	٩	٩	٩	OFF	٩	٩	٩.	d	d	P OFF	P	P	۵.	٩.	30	
38	EJAJUL HAQUE	т	OFF	٩	٩	٩	٩	٩	DP	OFF	۵.	٩	٩	٩	٩	DP	OFF	٩	٩	٩	۵.	٩	DP	OFF	d	4	н	٩	٩	OFF	٩	31	
39	NARENDRA KUMAR	٩	OFF	٩	٩	٩	٩	٩	OFF	DP	٩.	٩	٩	٩	C/0	OFF	٩	٩	Р		c/0	-	OFF	Р	d	4	H A	Р	P 1	OFF	٩	30	
40	RAMESH KUMAR	٩.	JJO .	٩.	a.	C/0	٩	۵.	DP	OFF	٩.	٩	٩	٩	٩	DP	OFF	٩	٩	٩	d.	a.	DP	OFF	d	4	н	٩	٩.	OFF	٩	31	
41	SHASHI KANT	OFF	٩	٩	٩.	٩	٩	٩.	OFF	DP	٩	٩	٩	Р	Р	OFF	٩	c/0	Р	٩	۵.	P	OFF	d	P 4	Р	P P	٩	OFF	٩.	٩	31	
48	ASHOK KUMAR	OFF	٩	٩	٩	٩	٩	٩	OFF	DP	٩.	٩	٩	٩	٩	OFF	٩	d	٩	٩	Р	c/0	A	OFF	d	P P	P P	P	OFF	٩.	٩	30	
49	PRADEEP	۵.	٩	٩	OFF	٩	٩	٩	DP	٩	C/0	OFF	٩	٩	٩	٩	٩	c/0	DP	DP	OFF	d	Ч	Р	P	P H	4 OFF	P	A	٩	۵.	30	
71	SOHID HOSSAIN	٩	OFF	٩	٩.	٩	٩	۵.	DP	OFF	٩.	а.	Р	Р	Р	DP	OFF	DP	DP	DP	۵.	٩.	Р	OFF	d	P	٩.	•	٩.	OFF	٩	31	
51	NEERAJ PAWAR	т	OFF	٩	a	٩	٩	٩.	٩	OFF	٩	٩	Р	Р	d.	Р	OFF	A	d	٩.	٥.	٩	Ρ.	OFF	d	н	d.	٩.	٩	OFF	٩.	30	
112	VIJAY RAM	OFF	Р	٩	٩	٩	٩	٩	OFF	٩	٩	٩	Р	Р	Р	OFF	Р	٩	Р	d.	Р	A 0	OFF	P	P	P P	d 0	٩	OFF	٩.	d	30	
56	NOOR ISLAM	OFF	Р	٩	۵.	٩	٩.	٩	OFF	٩	٩	٩	٩	Р	٩	OFF	٩	٩	٩	٩	٩	P	OFF	A	d	d .	٩.	٩	OFF	۹.	٩	30	
67	DINESH KUMAR	۵.	c/0	٩	۵.	OFF	٩	٩	٩	DP	٩	٩.	OFF	٩	c/0	٩	٩	٩	٩	OFF	A	۵.	۵.	٩.	d	90	OFF P	٩.	٩.	٩	٩	30	
69	SOMA BARMAN	н	OFF	۲	L	-	L	-	-	OFF	d	٩.	Р	٩	٩	DP	OFF	DP	DP	DP	DP	DP	DP	OFF	P	H	d T	٩	٩	OFF	٩.	31	
73	SUNIL KUMAR	٩	OFF	٩	٩	c/0	٩	٩	٩	OFF	٩	٩	Р	Р	9	40	OFF	٩	ď	Р	d	d	P	OFF	P	P	9	٩	٩	A	OFF	30	
89	BAPI BERA	۵.	٩	OFF	٩	٩	ď	٩	٩.	DP	C/0	OFF	Р	d	Ball	54	A.	Р	OFF	٩	A	d.	д.	Р	P 0	OFF H	d T	۵.	ď	۵.	۵.	30	
103	SARITA DEVI	т	OFF	٩	٩.	A	٩	٩	DP	OFF	٩	d	Р	A.	d	P	OFF	d	d.	A	Р	٩.	P	OFF	d	H	d T	٩.	٩.	OFF	۵.	29	
106	RAM LAL	٩	Р	٩	٩.	OFF	٩	٩	٩	٩	c/0	Р	OFF	6	d	P.	-P -	0	-	OFF	Р	d	٩	Р	P C/	C/O OFF	F P	٩	٩.	٩.	٩	31	
107	POOJA SHAKYA	н	OFF	٩	A	d.	ď	٩	DP	OFF	d	٩	٩	Pro	-	" BI	OFF	BP	DP	DP	d	٩	9	OFF	P	A H	4	٩.	٩.	OFF	٩.	29	
															15	\$	10 M	-															

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

Register SANJEEV KUMAR 109 SANJEEV KUMAR 113 ANJANA MINZ 115 SATYAM KUMAR 116 SAJAL MALI 117 SIRSANKAR GIRI	T a T	00 10000 100	7	e	4	5	9	7 8	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 Davs	s Hours
													STORY.									-										
		A	۵.	٩.	٩.	OFF	۵. ب	٩.	DP	٩.	۵.	٩	OFF	٩	Р	٩	٩.	٩.	Р	OFF	A	٩.	٩	۵.	٩	P	OFF	۵.	a.	d	P 29	
		OFF	a. L	۵.	٩.	٩	۵.	DP	OFF	C/0	٩	٩	۵.	٩	Р	OFF	Р	Ч	Р	а.	A	۵.	OFF	d.	٩	н	۵.	۵.	P	OFF	P 30	_
		OFF	d.	٩.	٩	٩	٩.	DP	OFF	٩	٩	٩	Р	ď	Р	OFF	Р	Р	a.	а.	A	A	OFF	d.	٩.	н	۵.	۵.	P	OFF	P 29	
	٩	٩	٩	٩	٩	٩	OFF	F DP	٩.	٩	٩	٩	٩	OFF	c/0	٩	Р	٩	ď	٩	OFF	A	Р	٩.	Р	ď	P	OFF	d	d	P 30	
	۵.	٩	٩	۵.	۵.	OFF	۵. ۲	DP	٩	۵.	٩	٩	OFF	٩	Р	c/0	٩	ď	Р	OFF	d.	٩	Р	۵.	٩.	P	OFF	d.	A	d d	P 30	
114 AMIT KUMAR	т	٩	٩.	۵.	d.	۵.	OFF	۵. بد	DP	۵.	۵.	٩	c/0	OFF	d	Р	Р	ď	A	d.	OFF	a.	٩.	۵.	٩.	н	P	OFF	A	A A	A 27	
118 SAVITA DEVI	т	OFF	а. ш	٩.	٩	٩.	٩	DP	OFF	۵.	٩	٩	٩	٩	d	OFF	Р	٩	Р	Р	а.	٩	OFF	٩.	٩.	н	A	٩	P	OFF	P 30	
119 SUMIT KUMAR	۵.	٩	۵.	d.	٩	OFF	а. ц	٩.	DP	٩	٩	٩	c/0	OFF	Р	Р	Р	٩	٩	c/0	OFF	A	٩	۵.	Р	d.	Р	P O	OFF	P	P 30	_
120 MANIRUL HOQUE	۹ س	٩	c/0	d O	٩.	٩.	OFF	P F	d.	٩.	۵.	٩	٩	OFF	d	٩	A	٩	٩	٩	OFF	A	Р	٩	٩.	Р	P O	OFF	d d	Р	P 29	
-	٩.	٩	٩	OFF	d H	۵.	٩	DP	٩	٩	OFF	٩	٩	d	d	d	Р	c/0	OFF	c/0	A	۵.	٩	۵.	٩.	P	OFF	٩	d	d	P 30	
122 NIRMAL KUMAR DOLAI	a.	OFF	۵. ۲	۵.	۵.	۵.	٩.	DP	OFF	۵.	۵.	۵.	A	٩	c/0	OFF	۵.	۵.	٩.	c/0	۵.	۵.	OFF	A	۵.	т	۵.	<	õ	OFF A	A 27	
123 KAMAL KHANDAKAR	AR		۵.	۵.	۵.	•	_	•	OFF	۵.	٨	٩	٩	۵.	٩	OFF	B	9 gd 6	a	٩	۵.	۵.	OFF	۵.	a	н	۵.	۵.	P O	OFF	P 28	
-																111			X	PV											1175	2

108

ate of Minimum Wages and since the date		「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic 21500	19291	17537	15908
baily Allowance 0	0	0	0
Vertime	0	0	0

	f Total Net Benk Tressection (D Date of Parment Remarks	2403 17070 ICICI PDC 08-02-2022 NO.4629525406072305	1916 13630 ICICI PDC 08-02-2022 08-02-2022	1916 13630 NO.4629525406072313 08-02-2022	1852 13176 NO.4629525406070945 08-02-2022	1788 12721 ICICI PDC 08-02-2022 NO.4629525411848160	2452 34581 N6.307802010868892 07-02-2022		32045 No.30	32045	32045 No.307802010831268 15512 No.4629520395223829 6586 NO.462952039522829	32045 No.307802010831268 15512 No.462952039522829 6586 No.4629520395226293 No.4629520395226293 8633 No.4629520395226293	32045 No.307802010681268 15512 No.462952039522829 5586 No.4629520395226293 8633 No.4629520395226293 8633 No.46295206072289 4089 No.4629525406072289	32045 No.307802010681268 15512 No.462952039522829 5586 No.4629520395226293 8633 No.4629520395226293 8633 No.462952206072289 4089 No.4629525406072289 4089 No.4629525406070952 13630 No.4629525406070952	32045 No.307802010681268 15512 No.462952039522829 5586 No.462952039522829 5586 No.4629520395226293 8633 No.4629520395226293 4089 No.46295206070952 4089 No.4629525406070820 13630 No.4629525406070820 13644 No.4629525406070820	32045 No.307802010681268 15512 No.462952039523829 5586 No.462952039522829 5585 No.4629520395226293 8633 No.4629520607289 4039 No.462952306072289 4039 No.462952406072289 13630 No.4629525406070922 13630 No.4629525406070820 14084 No.4629525404743378 14084 No.4629525404743378 14114 No.462952540407903	32045 No.307802010681268 15512 No.4629520395223829 5586 No.4629520395228293 5585 No.4629520395228293 8633 No.462952406672899 4089 No.462952406672899 4089 No.4629524066770820 13630 No.462952406670820 13630 No.4629525406670820 13630 No.462952540670820 14084 No.462952540670820 14114 No.462952540670903 14114 No.462952540670903 27264 No.5006337528	32045 No.307802010681268 15512 No.462952039522829 5586 No.4629520395228293 6536 No.46295206072899 8633 NO.462955206072899 4039 NO.4629555406070952 4039 NO.4629555406070952 13630 NO.4629555406070930 13630 NO.462955540670930 13644 NO.462955540070930 14034 NO.462955540070930 14114 NO.462955540070903 14114 NO.462955540070903 17070 NO.462955540070903 17070 NO.462955540070913	32045 No.307'802010681268 15512 No.46295.20395223829 5586 No.46295.20395228293 65365 No.46295.20395226.293 8633 NO.46295.20395226.293 8633 NO.46295.20395226.293 4089 NO.46295.5406070952 4089 NO.462295.5406070952 13630 NO.462295.5406070930 13644 NO.462295.5406070830 14084 NO.462295.5406070830 14084 NO.462295.5406070830 14114 NO.462295.5406070830 14114 NO.462295.5406070931 14114 NO.462295.5406070931 17070 NO.46295.5406070931 15520 NO.46295.5406070931 15520 NO.46295.5406070931	32045 No.307'802010681268 15512 No.46295.20395223829 5586 No.46295.20395228293 6536 No.46295.20395226.293 8633 No.46295.20395226.293 8633 No.46295.20395226.293 4089 No.46295.5406070952 13630 No.462295.5406070920 13630 No.462295.5406070820 13644 No.462295.5406070820 14084 No.462295.5406070820 14014 No.462295.5406070820 14114 No.462295.5406070820 14114 No.462295.5406070820 155.20 No.462295.5406070933 14114 No.462295.5406070933 155.20 No.462295.5406070933 14114 No.46295.55406070933 155.20 No.46295.55406070933 165.21 No.46295.55406070933 155.20 No.46295.55406070933 14114 No.46295.55406070933 14114 No.46295.55406070933
	Recoveri es	0 2403	0 1916	0 1916	0 1852	0 1788	0 2452	0 2405		0 2181										
	Insurance Others	0	0	0	0	0	0	0		0										
ment Pvt. Ltd.	LWF Income In	0	0	0	0	0	0	0		0										
Name of the Owner - <u>Ace</u> Facility Management Pvt. Ltd. Labour Identification Number (LM) > 149694041	ESIC IV	147	117 0	117 0	113	109	0	0		133 0										
- <u>Ace Faci</u> umber (LIN) > 14	Total PF	473 2256	15546 1799	546 1799	028 1739	509 1679	033 2452	450 2405		593 2048										
e of the Owner - dentification Nu	Leave	0 19473	0 155-	0 15546	0 15028	0 14509	2459 37033	0 34450		0 17693							m			
Name Labour le	Gross Bonus	19473 0	15546 0	15546 0	15028 0	14509 0	32783 1791	34450 0		17693 0										
1	Others	o	0	o	0	0 145	1283	4935		0 176	0 0	0 0 0	0 0 0 0	0 0 0 0 0	· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	0 0 0 0 0 0 1173	0 0 0 0 0 0 1173 1173	0 0 0 0 0 1173 1173	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	CONV Wash	0	0	0	0	0	3000 500	1935 484		•	2						1500 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Payments Overtime	0	0	0	0	0 0	0 6500	0 6290		0										
	M	0 0	0	0	0	0 0	0	0	0	-										
	Basic Special Basic	19473 0	15546 0	15546 0	15028 0	14509 0	21500 0	20806 0	17693 0		7255 0									
	Overtime Hours B Worked	0 19	0 15	0 15	0 15	0 14	0 21	0 20	0 17		0 22									
	No. of Ow Days H Worked W	31	30	30	29	28	31	ЭQ	31		14	14	14 19 9	14 19 30	14 19 9 30 31	14 19 30 31 31	14 19 30 31 31 31	14 19 30 31 31 31	14 19 30 31 31 31 31 31	14 19 30 31 31 31 31 31 31 30
	Rate of Wage	19473	16054	16064	16064	16054	32783	35600	17693		16564	16564 16064	16564 16064 16064	16554 16054 16054 16054	16554 16054 16054 16054 16054	16554 16064 16064 16064 16064 16064	16554 16054 16064 16064 16564 16564 27371	16554 16054 16064 16064 16564 16564 27371 19473	16554 16054 16054 16054 16054 16054 16564 15564 19473	16554 16054 15054 15054 15054 15054 15564 19473 15564
Ltd.	WASH OTHER	0	0	0	0	0	500 1283	500 5100	0		0 00									
igement Pvt. Road w Delhi-44	HRA CONV W	0	0	0	0	0	3000	6500 2000 50	0		0	0 0	0 0 0	0 0 0 0	· · · · · ·	0 0 0 0 0 0	1500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
<u>Ace Facility Management Pvt. Ltd.</u> HR-36/2 <u>, 50 Feet Road</u> Pul Pehaldpur New Delhi-44	BASIC HB	19473 0	16064 0	16064 0	16064 0	16064 0	21500 6500	21500 650	17693 0		16064 0									
Ace HR-3 Pul P	Desig.	SUPERVISOR	н	E B	н Н	HB	SITE EXECUTIVE 2	SR.EXE 2	GARDNER 1		18H						3			
Name of the Establishment Wage Period From 1 st Jan 2022 to 31 st Jan 2022	Name of Workmen	ASHADUL	наміриї нах	GOLAP MIA	SEEMA DEVI	PANCHAM SINGH RAWAT	VIJAY KUMAR	ANJAMAM KHAN	SUDHIR KUMAR		AXHILESH PASWAN	AXHILESH PASWAN SAHIN HUSSAIN	ALORALEJA PASYAJAN SAMITA HUSSAJAN RUJIMA LAKIBA	ALORREZH PASYRAN Sawin Hussain Ruina larra Ruina larra	ALOREELA PASYRAN SAWIN HUSSAIN RUINA LAKRA RUINA LAKRA RUINA LAKRA RAFIRUL MITA	Adort Ele PASYRAN SAWIN HUSSAIN Ruina Lakisa Ruina Lakisa Ruina Lakisa Badriuu hafue EJAUL Hafue EJAUL Hafue			SWAN UK A UKAAR UKAAR	444
Name of the Establishment Wage Period From 1 st Jan 2	5. no. in Employee Register	14	п	E	2	6	1	17	19		7	22	22 23 24	22 23 84	22 23 84 35	22 23 84 42 35 35	23 23 36 36 23 36 23 36 23 36 23 23 23 23 23 23 23 23 23 23 23 23 23	23 23 38 38 39 39 42 39 42 42 30 40	23 23 23 35 23 23 23 24 23 25 23 25 23 25 23 25 24 24 23 25 25 23 25 23 25 23 25 25 23 25 25 25 25 25 25 25 25 25 25 25 25 25	23 23 23 35 23 35 23 23 23 24 23 25 23 25 23 25 23 25 23 25 23 25 23 25 23 25 23 25 23 25 23 25 25 25 25 25 25 25 25 25 25 25 25 25
Name of t	Employee Code	45828	45890	48036	48044	54205	5658	60066	61085		61395	61395 62653	61395 62653 64782	61395 62653 64782 65133	61395 62653 64782 65133 65133	61395 64782 64782 65133 65160 65163	61395 64782 64782 65133 65163 65163	61395 62653 64782 65133 65160 65166 65166 65166	61395 61782 64782 65150 65166 65165 65167 65167	61395 64782 64782 65160 65166 65165 65165 65167 65769

um Wages a	ind since the date	A REAL PROPERTY AND A REAL		
	Highly Skilled	Skilled	P	Unskilled
	21500	19291	17537	15908
		0	0	0
ce				
	0	0	0	D

	+	Minimum Basic 21500 Daily Allowance 0 Overtime 0			19291 0 0			Semi-Skilled 17537 0 0	2				15908 0 0																					
Name of the Establishment Wage Period From 1 st lan 2	blishment m 1 st lan 2	Name of the Establishment Wage Period From 1 st Ian 2022 to 31 st Ian 2022		Ace Facility Management Pvt. Ltd. HR:36/2, 60 Feet Road Pui Pehaldpur New Dehhi-44	Manage Feet Ro ur New	ement P pad Delhi-44	Mr. Ltd.													nan Labour	ldentifica	Owner - tion Numi	Ace Fa	Name of the Owner - <u>Ace Facility Management Pvt. Ltd.</u> Labour Identification Number (LM) - L49694041	1 1	t Pvt. Ltd	-11							
Employee S. no. Code	S. no. In Employee Num	Name of Workmen	Desig.	BASIC	HBA	CONV	WASH	OTHER	Rate of Wage	f No. of Days Worked	 Overtime Hours Morked 	Basic	Special Basic	M	Payments Overtime	HRA CO	CONV Wash	th Others	Gross	Bonus	Leave	Total	ž	ESIC	LWF	Income Tax	Insurance	Others	Recoveri	Total	Niet Payment	Bank Transaction ID	Date of Payment	Remarks
73	S1 NEE	NEERAJ PAWAR	AM	21500	6500	0 7092	500	2364	37956			20806	0	0	0 6	6290 68	6863 484	4 2288	36731	•	0	36731	1 2373	0	0	0	0	0	0	2373	34358	NEFT A/c No.00111050074220	07-02-2022	
-	200	VIJAY RAM	Ŷ	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	15546	0	0	15546	1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525406071018	08-02-2022	
66524 54	S6 NOC	NOOR ISLAM	딸	16064	0	0	0	0	16064	1 30	0	15546	0	0	0	0	0	0	15546	0	0	15546	1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525406070895	08-02-2022	
67869 6	67 DIN	DINESH KUMAR	ñ	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	15546	0	0	15546	1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525406070960	08-02-2022	
67875 6	69 SON	SOMA BARMAN	FDE	21500	5901	1 0	0	0	27401	1 31	0	21500	0	0	0	5901	0	0	27401	0	0	27401	1 2452	2 0	0	0	0	0	0	2452	24949	NEFT A/c No.0470011056097	07-02-2022	
_			SUPERVISOR	19473	0	0	0	0	19473	30	0	18845	0	0	0	0	0	0	18845	0	0	18845	5 2183	3 142	0	0	0	0	0	2325	16520	ICICI PDC NO.4629525406070986	08-02-2022	
69727 8	89 BAP	BAPI BERA	쭛	16064	0	0	0	0	16064	30	0	15546	0	0	0	0	0	0	15546	0	0	15546	5 1799	9 117	0	0	0	0	0	1916	13630	NEFT A/c No.107810100070431	07-02-2022	
72549 10	IO3 SAR	SABITA DEVI	Ŧ	16064	0	0	0	0	16064	1 29	•	15028	0	0	0	0	0	•	15028	0	0	15028	8 1739	9 113	0	o	0	0	0	1852	13176	ICICI PDC NO.4629525406060516	08-02-2022	
72838 10	106 RAM	RAM LAL	망	16064	•	0	0	0	16064	4 31	•	16064	•	0	0	0	0	0	16064	•	•	16064	1 1859	9 121	0	0	0	0	0	1980	14084	No.3080001700115558	07-02-2022	
72980 10	107 POC	POOJA SHAKYA	HLI	16064	0	0	500	0	16564	4 29	0	15028	0	0	0	0	0 468	0	15496	0	0	15496	5 1739	6 113	0	0	0	0	0	1852	13644	NEFT A/c No.3790030237	07-02-2022	
		SANJEEV KUMAR		16064	0	0	0	0	16064	4 29	0	15028	0	0	0	0	0	0	15028	0	0	15028	8 1739	9 113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525410506181	08-02-2022	
73657 11	113 ANU	ANJANA MINZ	¥	16064	0	0	0	0	16064	4 30	0	15546	0	0	0	0	0	•	15546	0	•	15546	6 1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525410506330	08-02-2022	
73749 1:	115 SAT	SATYAM KUMAR	ß	16064	0	0	0	0	16064	4 29	0	15028	0	0	0	0	0	0	15028	0	•	15028	8 1739	6 113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525410507239	08-02-2022	
73757 1	116 SAU	SAUAL MALI	BX	16064	•	0	0	0	16064	4 30	0	15546	0	0	0	0	0	0	15546	0	0	15546	6 1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525410507312	08-02-2022	
73812 1	117 SIB:	SIBSANKAR GIRI	ę	16064	0	0	0	0	16064	4 30	0	15546	0	0	0	0	0	0	15546	0	0	15546	6 1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525410510852	08-02-2022	
73904 1	114 AM	AMIT KUMAR	ñ	16064	0	0	0	0	16064	4 27	0	13991	•	0	0	0	0	•	13991	0	0	13991	1 1619	9 105	0	0	0	0	0	1724	12267	NEFT A/c No.38882479676	07-02-2022	
	118 SAV	SAVITA DEVI	¥	16064	0	0	0	0	16064	4 30	0	15546	0	0	0	0	0	0	15546	0	0	15546	66/1 9	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525410509854	08-02-2022	
74289 1	120 SUI	SUMIT KUMAR		16064	0	0	0	0	16064	4 30	0	15546	•	0	1.1.2	- //	0	0	15546	0	0	15546	6 1799	9 117	0	0	0	0	0	1916	13630	ICICI PDC NO.4629525411258253	08-02-2022	
74311 1	119 MA	MANIRUL HOQUE	θ.	16064	0	0	0	0	16064	4 29	0	15028	0	No.	e.		23	•	15028	0	•	15028	8 1739	9 113	0	0	0	0	0	1852	13176	ICICI PDC NO.4629525411258329	08-02-2022	
74494 1	123 KAV	KAMAL KHANDAKAR	er F	16064	0	0	0	•	16064	4 28	0	14509	0	4	C o	3	0	0	14509	0	•	14509	9 1679	9 109	0	0	0	0	0	1788	12721	NEFT A/c No.5613566059	07-02-2022	

Form B Wage Register

Highly Skilled	Illed	Skilled	Semi-Skilled	Unskilled
Minimum Basic 21500		16261	17537	15908
Daily Allowance 0		0	0	0
vertime		0	0	0
Name of the Establishment	Ac	Ace Facility Management Pvt. L	<u>II</u>	
Wage Period From 1 st Jan 2022 to 31 st Jan 2022		HR-36/2, 60 Feet Road		

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

rks

Date of Payn

Bank Transaction ID

Net Payment

Total

Recoveri

Others

12267 NeEFT A/c 07-02-2022 No.607810110010177

79179 633795 1724

0 0

0 0

08-02-2022

1916 13630 ICICI PDC NO.4629525412388091

0

0

0			
Insurance	0	0	0
Income	0	0	0
LWF	0	0	o
ISIC	117	105	4111
PF	1799	1619	75068
Total	15546	13991	712974
Leave	0	0	4512
Bonus	0	0	1791
Gross	15546	16661	706671
HRA CONV Wash Others	0	0	9679
Wash	0	0	3630
CONV	0	0	13298
	0	0	28679 13298 3630
DA Payments Overtime	0	0	040
	0	0	3
Special Basic	0	0	ee
Basic	15546	13991	651385
Overtime Hours Worked	0	0	0
No. of Days Worked	30	27	1175
Rate of Wage	16064	16064	
OTHER	0	0	
CONV WASH	0	0	
CONV	0	0	
HRA	0	0	
BASIC	16064	16064	
Desig.	Ŧ	Ŧ	
Name of Wookman	ANKIT	NIRMAL KUMAR DOLAI	
S. no. in Employee Na Register	121	122	
Employee Code	75038	75141	

.1

Form D Attendance Register Name of the Establishment-

<u>Ace Facility Management Pvt. Ltd.</u> <u>HR-36/2, 60 Feet Road</u> 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

No of Hours														
No of Days	31	31	31	31	26	24	30	31	30	31	31	30	31	000
31	OFF	٩	OFF	٩.	٩	Р	٩.	٩	Р	٩.	٩	Р	٩	
30	Р	٩	٩	٩	٩	٩	Р	d.	Р	٩	Р	٩	Р	
29	٩	٩	٩	OFF	A	٩	OFF	OFF	٩	٩	٩	٩	Р	
28	٩	٩	٩	۵.	A	٩	٩	٩	۵.	٩	٩	٩	٩	
27	٩	٩	٩	۵.	OFF	٩	٩	۵.	٩	٩	۵.	٩	٩	
26	н	٩	٩	н	н	OFF	٩	٩	٩	٩	OFF	OFF	٩	
25	٩	OFF	٩	۵.	٩	٩	٩	۵.	OFF	OFF	٩	A	OFF	
24	OFF	C/0	OFF	٩	۵.	٩	٩	٩	٩	٩	٩	٩	Р	
23	٩	٩	٩	٩	٩	٩	٩	٩	A	٩	Р	٩	Р	
22	٩	٩	٩	OFF	٩	٩	OFF	OFF	Р	٩	٩	Р	c/0	
21	٩	٩	٩	٩	A	A	٩	٩	٩	٩	C/0	d.	Р	
20	٩	٩	c/0	٩	OFF	A	٩.	Р	Р	Р	Р	٩	Р	
19	Р	Р	Р	Р	Р	A	Р	٩	Р	Р	OFF	OFF	٩	
18	Ρ	OFF	Р	٩	Р	A	٩	٩	OFF	OFF	d.	٩	OFF	
17	OFF	٩	OFF	۵.	٩	A	Р	٩	Р	c/0	٩.	a.	٩	
16	٩	Р	٩	٩	A	A	٩	٩	Р	Р	٩	Р	Р	
15	c/0	Р	ď	OFF	٩	A	OFF	OFF	Р	Р	d.	c/0	Р	
14	C/0	d	c/0	٩	Р	c/0	Р	c/o	d	d	Р	d	d	
13	Р	٩	Р	٩	OFF	Р	۵.	۵.	٩	Р	٩.	٩	c/0	
12	Р	٩	Р	d.	A	Р	d	٩	OFF	Р	OFF	OFF	Р	
11	Р	OFF	d.	d.	٩	OFF	A	d.	c/0	OFF	d.	٩	OFF	
10	DP	٩	OFF	٩	٩	٩	c/0	٩	Ч	Р	d.	Р	Р	
6	Р	DP	DP	DP	DP	٩	Р	٩	٩	DP	d.	d	DP	
00	OFF	٩	Ч	OFF	٩	DP	OFF	OFF	DP	d	DP	DP	Р	
7	٩	٩	٩	٩	٩	٩	٩	c/0	٩	٩	٩	c/0	Р	
9	Р	٩	d.	۵.	OFF	٩	٩	d	٩	٩.	d	d	Р	
'n	Р	Р	٩	۵.	c/0	٩	d.	d	C/0	Р	OFF	OFF	d	
4	٩	OFF	٩.	٩	d	OFF	Ч	٩	OFF (OFF	C/0	d	OFF	
m	Р	٩	OFF	d.	d.	٩	Р	٩	Р	c/0	d	d	P	
2	d	Р	٩	Р	٩	c/0	d	d	d.	d	d	d	Р	
4	OFF	٩	٩	OFF	٩	٩	OFF	OFF	٩	٩	а.	٩	٩	
												z		
S. no. in Employee Name of Workmen Register	BHIM G C	MUKESH KUMAR	ANIL KUMAR	RANJANA DEVI	ANUKUL GIRI	DEEPAK KUMAR	MAYNUDDIN SEKH	MINAL UDDIN	CHANDRAPAL	KAJI ABDUL JALIL	HAJARAT ALI	MD SAHIDUL HUSSAIN	JAINUDDIN	
S. no. in Employee Register	34	43	44	38	23	42	45	46	47	48	49	50	51	



	and a state of the	Rate of Min	Rate of Minimum Wages and since the date	
and the second	Hichly Skilled	Skilled	Semi-Skilled	Unskilled
inimum Basic	21500	19291	17537	15908
aily Allowance	0	0	0	0
luertime	0	0	0	0

RASK NEA CONV WASH OTHER Resured Notacial Notacial No. of Notacial 16064 0 0 2 16064 31 16064 0 0 820 31 16064 0 0 20393 31 16064 0 0 16064 31 16064 0 0 16064 31 16064 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0 16064 31 16064 0 0 0	Overtime R										-										
34 BHM GC HB 16064 16064 16064 31 43 MUKEN KUMAR SUPERVICIOR 3473 0 20 2 31 44 MUKEN KUMAR SUPERVICIOR 3473 0 0 820 0 2033 31 44 ANU.KUMAR HB 16064 3473 0 0 2 31 33 MUKULGRI HB 16064 0 0 0 2 31 34 MUKULGRI HB 16064 0 0 0 2 2 35 MUKULGRI HB 16064 0 0 0 2 2 45 MUKULGRI HB 16064 0 0 2 2 45 MUKULGRI HB 16064 0 0 2 2 46 MUKULGRI HB 16064 0 0 0 2 2 47 MUKULG		Basic Special Basic	M	Payments HI	HRA CONV	dash Vi	Others	Gross	Bonus Le	Lezve Total	ti bi	ESIC	c twr	IF Income	ne Insurance	nce Others	Recove eries	Total Net	Net Payment	Bank Transaction ID	Date of Payment
43 MUKEN KUMAR SUPERVISOR 13473 0 0 820 0 2033 31 44 MULKUMAR H9 15064 0 0 2033 31 38 MULKUMAR H9 15064 0 0 0 16064 31 38 MULKUAR H9 15064 0 0 0 16064 31 38 MULKUAR H9 15064 0 0 0 15064 31 43 MULKUAR H9 15064 0 0 0 15064 30 44 MULKUAR H9 15064 0 0 0 16064 30 45 MANUDON SEMP H9 15064 0 0 0 16064 30 46 MANUDON SEMP H9 15064 0 0 0 16064 30 46 MANULON H9 15064 0 0 160664 <td>0 16</td> <td>16064 0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>16064</td> <td>0</td> <td>0 16064</td> <td>34 1859</td> <td>9 121</td> <td>1 0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1980</td> <td>14084 N</td> <td>ICICI PDC NO.4629525406071059</td> <td>08-02-2022</td>	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	34 1859	9 121	1 0	0	0	0	0	1980	14084 N	ICICI PDC NO.4629525406071059	08-02-2022
44 MULLIAMA H8 15064 0 0 16064 31 33 MULLIAMA H8 15064 0 0 0 16064 31 33 MULLIAMA H8 15064 0 0 0 0 15064 31 23 MULLIAMA H8 15064 0 0 0 15064 24 24 DEPARKUMAA H8 15064 0 0 0 15064 24 45 MANUDONISERM H8 15064 0 0 0 15064 31 46 MANUDONISERM H8 15064 0 0 0 15064 31 47 DEPARKUMAA H8 15064 0 0 0 15064 31 48 MANUDONISERM H8 15064 0 0 0 15064 31 49 MANUDONISERM H8 15064 0 0 0 15064 31 48 MANUDONISERM H8 15064 0	0 19	19473 0	0	0	0	820	0	20293	0 15	1522 21815	5 2256	6 147	7 0	0	0	0	0	2403	19412	No.37103242500	07-02-2022
38 MUMMACEN NL 15064 15064 0 0 15066 31 23 ANUMACEN HB 15064 0 0 0 15064 26 42 DEFAKKUMAR HB 15064 0 0 0 16064 24 43 DEFAKKUMAR HB 15064 0 0 0 16064 30 45 MANUDONSERH HB 15064 0 0 0 16064 30 46 MANUDONSERH HB 15064 0 0 0 16064 31 47 DEMAKUDONSERH HB 15064 0 0 0 16064 31 47 DEMAKUDON HB 15064 0 0 0 15064 31 48 MUMUUDON HB 15064 0 0 0 15064 31 48 MUMUUDON HB 15064 0 0 1506	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	1859	9 121	0	0	0	0	0	1980	14084 N	ICICI PDC NO.4629525412369877	08-02-2022
23 ANUNCULGRI HB 16064 0 0 0 16064 26 42 DEEPAK KUMAR HB 16064 0 0 0 16064 24 43 DEEPAK KUMAR HB 16064 0 0 0 16064 24 45 MANUUCON SECH HB 16064 0 0 0 16064 30 46 MINAL UDDIN HB 16064 0 0 0 16064 31 47 CHANDRAPAL HB 16064 0 0 0 16064 31 48 KUI ABDULAUL HB 16064 0 0 0 16064 31	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	4 1859	9 121	1 0	0	0	o	0	1980	14084 N	ICICI PDC NO.4629525406071000	08-02-2022
42 DEEPAK KUMAA HB 16064 0 0 16064 24 45 MAYNUDON SERH HB 15054 0 0 0 16064 30 45 MAYNUDON SERH HB 15054 0 0 0 16064 30 46 MINALUDON HB 15064 0 0 0 16064 31 47 CHANDARAL HB 15064 0 0 0 15064 31 48 KUI ADDULAUL HB 15064 0 0 0 15064 31 48 KUI ADDULAUL HB 15064 0 0 0 15064 31	0 13	13473 0	0	0	0	0	0	13473	0	0 13473	1559	9 102	2	0	0	0	0	1661	11812 N	ICICI PDC NO.4629525406071034	08-02-2022
45 Manuconserve He 16064 0 0 0 16064 30 46 Minuconserve He 16064 0 0 0 16064 30 46 Minucuons He 16064 0 0 0 16064 31 46 Minucuons He 16064 0 0 0 16064 30 47 Cumpeanat He 16064 0 0 0 16064 30 48 Kui Abou Jaut He 16064 0 0 0 16064 31	0 12	12437 0	0	0	0	0	0	12437	0	0 12437	17 1439	94	0	0	0	0	0	1533	10904	NeFT A/c No.054910000658	07-02-2022
46 IMMULUDOM HS ISO64 0 0 0 15064 31 47 AMNORAPAL HS ISO64 0 0 0 15064 31 48 ISO64 HS ISO64 0 0 0 15064 30 48 KAI ABOULAUL HS ISO64 0 0 0 15064 31	0 15	15546 0	0	0	0	0	0	15546	0	0 15546	6 1799	9 117	0	0	0	0	0	1916	13630 N	ICICI PDC NO.4629525410507288	08-02-2022
47 CHANDRAPAL HB 15054 0 0 0 15054 30 48 KMI ABOULAULK HB 15064 0 0 0 15064 31 48 KMI ABOULAULK HB 15064 0 0 0 15064 31	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	4 1859	9 121	0	0	0	0	0	1980	14084 N	ICICI PDC N0.4629525410507296	08-02-2022
48 Kuri ABDUL JAUL HIS 15054 0 0 0 15064 31	0 15	15546 0	0	0	0	0	0	15546	0	0 15546	6 1799	9 117	0	0	0	0	0	1916	13630 N	ICICI PDC NO.4629525410509136	08-02-2022
	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	4 1859	9 121	0	0	0	0	0	1980	14084 N	ICICI PDC NO.4629525410509144	08-02-2022
73944 49 HAUARATAU HB 16064 0 0 0 16064 31 0	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	4 1859	9 121	•	0	0	o	0	1980	14084 N	ICICI PDC NO.4629525410509151	08-02-2022
73945 50 MD SAHIDUL HUSSAN HB 16064 0 0 0 16064 30 0	0 15	15546 0	0	0	0	0	0	15546	0	0 15546	6 1799	9 117	0	0	0	0	0	1916	13630 N(ICICI PDC NO.4629525410509169	
74510 51 JANUDDIN HB 16064 0 0 0 15064 31 0	0 16	16064 0	0	0	0	0	0	16064	0	0 16064	4 1859	121 6	•	0	0	0	0	1980	14084 NC	ICICI PDC NO.4629525411262859	08-02-2022

