

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 Feb 2022 to 28th Feb 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	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	27	
11	HAMIDUL HAK	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	-	-	-	26	
3	GOLAP MIA	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	-	-	-	24	
2	SEEMA DEVI	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	-	-	-	24	
9	PANCHAM SINGH RAWAT	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	27	
1	VIJAY KUMAR	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	P	P	P	-	-	-	28	
19	SUDHIR KUMAR	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	OFF	P	-	-	-	28	
22	AKHILESH PASWAN	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	-	-	-	26		
23	SAHIN HUSSAIN	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	OFF	-	-	-	28	
84	RUJINA LAKRA	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	26	
42	RAFIKUL MIYA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	-	-	-	26	
38	EJAJUL HAQUE	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	OFF	P	-	-	-	28	
39	NARENDRA KUMAR	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	OFF	P	-	-	-	26	
40	RAMESH KUMAR	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	OFF	A	-	-	-	26	
41	SHASHI KANT	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	
48	ASHOK KUMAR	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	
49	PRADEEP	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	28	
71	SOHID HOSSAIN	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	OFF	P	-	-	-	27	
51	NEERAJ PAWAR	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	OFF	P	-	-	-	28	
112	VIJAY RAM	A	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	26	
56	NOOR ISLAM	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	
67	DINESH KUMAR	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	26	
69	SOMA BARMAN	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	OFF	P	-	-	-	28	
73	SUNIL KUMAR	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	OFF	P	-	-	-	28	
89	BAPI BERA	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	-	-	-	24	
103	SARITA DEVI	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	27	
106	RAM LAL	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	26	
107	POOJA SHAKYA	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	OFF	P	-	-	-	26	
109	SANJEEV KUMAR	P	P	OFF	P	P	P	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	19	



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 Feb 2022 to 28th Feb 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
113	ANJANA MINZ	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	-	-	26	
115	SATYAM KUMAR	P	P	P	P	OFF	P	P	P	P	A	A	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	14	
116	SAJAL MALI	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	26	
117	SIBSANKAR GIRI	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	-	-	-	26	
114	AMIT KUMAR	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	-	-	-	24	
118	SAVITA DEVI	P	P	P	P	P	OFF	P	A	A	A	A	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	-	-	24	
119	SUMIT KUMAR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	A	P	P	P	P	P	P	OFF	P	P	-	-	-	26	
120	MANIRUL HOQUE	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	-	-	-	26	
123	KAMAL KHANDAKAR	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	-	-	26	
121	ANKIT	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	22	
122	NIRMAL KUMAR DOLAI	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	-	-	21	
124	PANKAJ KUMAR JENA	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	P	OFF	P	-	-	-	28	
125	MD IMTIYAZ	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	P	OFF	P	-	-	-	28	



Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	Skilled	15291	17337	15908
21500	0	0	0	0	0
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

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

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

Wage Period from 1st Feb 2022 to 28th Feb 2022

Employee Code	S. no. in Employee 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
4528	14	ASHADUL	SUPERVISOR	19473	0	0	0	0	19473	27	0	18778	0	0	0	0	0	0	0	18778	0	0	18778	2175	141	0	0	0	0	0	2316	16462	ICI PCI PDC NO.4629525406072305	07-03-2022	
4590	11	HAMIDUL HAK	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PCI PDC NO.4629525406072163	07-03-2022	
4806	3	GOLUP NIA	H8	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	0	13769	1593	104	0	0	0	0	0	1697	12072	ICI PCI PDC NO.4629525406072313	07-03-2022	
48044	2	SEEMA DEVI	HL	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	0	13769	1593	104	0	0	0	0	0	1697	12072	ICI PCI PDC NO.4629525406070945	07-03-2022	
54205	9	PANCHAM SINGH BANWAT	H8	16064	0	0	0	0	16064	27	0	15490	0	0	0	0	0	0	0	15490	0	0	15490	1793	117	0	0	0	0	0	1910	13580	ICI PCI PDC NO.4629525411848160	07-03-2022	
5658	1	VIAJY KUMAR	SITE EXECUTIVE	21500	6500	3000	500	1283	32783	28	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	07-03-2022	
61085	19	SUDHIR KUMAR	GARDNER	17693	0	0	0	0	17693	28	0	17693	0	0	0	0	0	0	0	17693	0	0	17693	2048	133	0	0	0	0	0	2181	15512	ICI PCI PDC NO.462952039523829	07-03-2022	
61395	22	AKHLESH PASWAN	H81	16064	0	0	500	0	16564	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13543	ICI PCI PDC NO.4629520395216293	07-03-2022	
62853	23	SAHIN HUSSAIN	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	0	1980	14084	ICI PCI PDC NO.4629525406072289	07-03-2022	
64782	84	RUJINA LAKRA	HL	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PCI PDC NO.4629525406070952	07-03-2022	
65133	42	RAFIAUL MIYA	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PCI PDC NO.4629525406070820	07-03-2022	
65160	38	EJALU HAQUE	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	0	1980	14084	ICI PCI PDC NO.46295254060743378	07-03-2022	
65163	39	NARENDRA KUMAR	H81	16064	0	0	500	0	16564	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13543	ICI PCI PDC NO.4629525406070903	07-03-2022	
65166	40	RAMESH KUMAR	GARDNER/ SUPERVISOR	20500	3638	1500	500	1173	27371	26	0	19036	0	0	0	3434	1393	464	1089	25416	0	1906	27322	2006	0	0	0	0	0	0	2006	25316	NEFT A/C NO.50086357528	07-03-2022	
65167	41	SHASHI KANT	SUPERVISOR	19473	0	0	0	0	19473	28	0	19473	0	0	0	0	0	0	0	19473	0	0	19473	2256	147	0	0	0	0	0	2403	17070	ICI PCI PDC NO.4629525406070911	07-03-2022	
65667	48	ASHOK KUMAR	SUPERVISOR	19473	0	0	0	0	19473	28	0	19473	0	0	0	0	0	0	0	19473	0	0	19473	2256	147	0	0	0	0	0	2403	17070	ICI PCI PDC NO.4629525406072255	07-03-2022	
65769	49	PHADEEP	H81	16064	0	0	500	0	16564	28	0	16064	0	0	0	0	0	0	0	16564	0	0	16564	1859	121	0	0	0	0	0	1980	14584	ICI PCI PDC NO.4629525406070861	07-03-2022	
65824	71	SOHID HOSSAIN	P8	17693	0	0	0	0	17693	27	0	17061	0	0	0	0	0	0	0	17061	0	0	17061	1975	128	0	0	0	0	0	2103	14958	NEFT A/C NO.52010122205039	07-03-2022	
66373	51	NEERAJ PANWAR	AM	21500	6500	7092	500	2364	37956	28	0	21500	0	0	0	6500	7092	500	2364	37956	0	0	37956	2452	0	0	0	0	0	0	2452	35504	NEFT A/C NO.111050074220	07-03-2022	



Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Highly Skilled	Skilled	Highly Skilled	Skilled	Unskilled	Unskilled
21500	15291	17337	15908	0	0
0	0	0	0	0	0
0	0	0	0	0	0

Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalipur New Delhi-144

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 1406994041

Wage Period From 1st Feb 2022 to 28th Feb 2022

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	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
66437	112	VJAY RAM	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525406071018	07-03-2022	
66524	56	NOOR ISLAM	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	0	16064	1859	121	0	0	0	0	0	1980	14084	ICI PDC NO.4629525406070895	07-03-2022	
67869	67	DINESH KUMAR	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525406070960	07-03-2022	
67875	69	SOMA BARMAN	FDE	21500	5901	0	0	0	27401	28	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.470011056097	07-03-2022	
68497	73	SUNIL KUMAR	SUPERVISOR	19473	0	0	0	0	19473	28	0	19473	0	0	0	0	0	0	0	19473	0	0	19473	2256	147	0	0	0	0	0	2403	17070	ICI PDC NO.4629525406070986	07-03-2022	
69727	89	BAPI BEHA	H8	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	0	13769	1593	104	0	0	0	0	0	1697	12072	NEFT A/C NO.107810100070431	07-03-2022	
72549	103	SARITA DEVI	HL	16064	0	0	0	0	16064	27	0	15490	0	0	0	0	0	0	0	15490	0	0	15490	1793	117	0	0	0	0	0	1910	13580	ICI PDC NO.4629525406060516	07-03-2022	
72888	106	RAM LAL	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	NEFT A/C NO.3080001700115550	07-03-2022	
72980	107	POOJA SHAKYA	HL	16064	0	0	500	0	16564	26	0	14917	0	0	0	0	0	464	0	15381	0	0	15381	1726	112	0	0	0	0	0	1838	13543	NEFT A/C NO.37900300237	07-03-2022	
73403	109	SANJEEV KUMAR	H8	16064	0	0	0	0	16064	19	0	10901	0	0	0	0	0	0	0	10901	0	0	10901	1261	82	0	0	0	0	0	1343	9558	NEFT A/C NO.60152758576	07-03-2022	
73657	113	ANJANA MINZ	HL	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525410506330	07-03-2022	
73749	115	SATYAM KUMAR	H8	16064	0	0	0	0	16064	14	0	8032	0	0	0	0	0	0	0	8032	0	0	8032	930	61	0	0	0	0	0	991	7041	ICI PDC NO.4629525410507239	07-03-2022	
73757	116	SAJAL MALI	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525410507312	07-03-2022	
73812	117	SEBANKAR GIRI	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525410510852	07-03-2022	
73904	114	AMIT KUMAR	H8	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	0	13769	1593	104	0	0	0	0	0	1697	12072	NEFT A/C NO.38882472676	07-03-2022	
73911	118	SAVITA DEVI	HL	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	0	13769	1593	104	0	0	0	0	0	1697	12072	ICI PDC NO.4629525410509854	07-03-2022	
74289	120	SUMIT KUMAR	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525411258253	07-03-2022	
74311	119	MANRUL HOQUE	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	ICI PDC NO.4629525411258329	07-03-2022	
74494	123	KAMAL KHANDAKAR	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	0	14917	1726	112	0	0	0	0	0	1838	13079	NEFT A/C NO.5613566059	07-03-2022	
75038	121	ANMT	H8	16064	0	0	0	0	16064	22	0	12622	0	0	0	0	0	0	0	12622	0	0	12622	1461	95	0	0	0	0	0	1556	11066	ICI PDC NO.4629525412388091	07-03-2022	



Form B
Wage Register

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

Name of the Establishment
Wage Period From 1st Feb 2022 to 28th Feb 2022

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

Name of the Establishment
Wage Period From 1st Feb 2022 to 28th Feb 2022

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

Name of the Establishment
Wage Period From 1st Feb 2022 to 28th Feb 2022

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	Over Time	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	EPC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	
75141	112	NIRMAL KUMAR COULI	H8	16064	0	0	0	0	16064	21	0	12048	0	0	0	0	0	0	0	12048	0	0	12048	1394	91	0	0	0	0	0	0	1485	10563	ICICI PDC NO.4629525412389941	07-03-2022	
75688	124	PANKAJ KUMAR JENA	SITE EXECUTIVE	22000	5400	0	0	4830	32230	28	0	22000	0	0	0	5400	0	0	4830	32230	0	0	32230	1800	0	0	0	0	0	0	0	1800	30430	NEFT A/C NO.1988000109954060	07-03-2022	
75807	125	MD IMTIYAZ	GARDNER	17693	0	0	0	0	17693	28	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.50528052132	07-03-2022		
										1084	0	666619	0	0	0	2735	11485	3356	9566	718761	1791	4365	724917	76099	4213	0	0	0	0	0	80322	644595				



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 Feb 2022 to 28th Feb 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 GC	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	OFF	-	-	-	28	
43	MUKESH KUMAR	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	-	-	-	28	
44	ANIL 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	OFF	-	-	-	28	
38	RANJANA DEVI	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	-	-	-	27	
23	ANUKUL GIRI	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	P	P	P	-	-	-	24		
42	DEEPAK KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	-	-	-	26		
45	MAYNUDDIN SEKH	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	-	-	-	28		
46	MINAL UDDIN	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	-	-	-	28		
47	CHANDRAPAL	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	-	-	-	28		
48	KAJI ABDUL JALIL	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	-	-	-	27		
49	HAJARAT ALI	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	-	-	-	28		
50	MD SAHIDUL HUSSAIN	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	-	-	-	28		
51	JAINUDDIN	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	-	-	-	28		



		Rate of Minimum Wages and since the date		
		Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	19291	17337	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Feb 2022 to 28th Feb 2022

Ace Facility Management Pvt. Ltd.
HR-26/72, 60 Feet Road
Pul Petaligpur New Delhi-144

Name of the Owner
Labour Identification Number (LIN) - 1496994041

Employee Code	S. no. in Employee Register	Name of Workman	Design	BASIC	HRA	CDNY	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CDNY	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	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.46295254106071059	07-05-2022			
61187	43	MUKESH KUMAR	SUPERVISOR	19473	0	0	820	0	20293	28	0	19473	0	0	0	0	0	820	0	20293	0	21815	2256	147	0	0	0	0	0	2403	19412	NEFT A/C NO.37103242500	07-05-2022			
61187	44	ANIL KUMAR	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525411369877	07-05-2022			
63728	38	RANJANA DEVI	HL	16064	0	0	0	0	16064	27	0	15490	0	0	0	0	0	0	0	15490	0	15490	1793	117	0	0	0	0	0	1910	13580	ICICI PDC NO.4629525406071000	07-05-2022			
67790	23	ANJUL GRI	H8	16064	0	0	0	0	16064	24	0	13769	0	0	0	0	0	0	0	13769	0	13769	1593	104	0	0	0	0	0	1697	12072	ICICI PDC NO.4629525406071034	07-05-2022			
73188	42	DEEPAK KUMAR	H8	16064	0	0	0	0	16064	26	0	14917	0	0	0	0	0	0	0	14917	0	14917	1726	112	0	0	0	0	0	1838	13079	NEFT A/C NO.5491000658	07-05-2022			
73754	45	MAYNUDDIN SEKH	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410607288	07-05-2022			
73755	46	MINAL UDDIN	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410607296	07-05-2022			
73942	47	CHANDRAPAL	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410609136	07-05-2022			
73943	48	KAJI ABDUL JALIL	H8	16064	0	0	0	0	16064	27	0	15490	0	0	0	0	0	0	0	15490	0	15490	1793	117	0	0	0	0	0	1910	13580	ICICI PDC NO.4629525410609144	07-05-2022			
73944	49	HABIBAT ALI	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410609151	07-05-2022			
73945	50	MID SAHIDUL HUSSAIN	H8	16064	0	0	0	0	16064	28	0	16064	0	0	0	0	0	0	0	16064	0	16064	1859	121	0	0	0	0	0	1980	14084	ICICI PDC NO.4629525410609169	07-05-2022			
74610	51	JANNUDDIN	H8	16064	0	0	0	0	16064	28	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	07-05-2022			
											356	0	207651	0	0	0	0	820	0	208471	0	209993	24033	1565	0	0	0	0	0	0	0	25598	184395			

