

Minimum Wages and since the date:				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	0	16468	14958	13584
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment

Wage Period From 1st SEP 2017 to 30st SEP 2017

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pulh Peahaldpur 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	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	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
24921	1	SURAJ	SUPERVISOR	16468	0	0	0	0	16468	26	0	16468	0	0	0	0	0	0	0	16468	0	0	16468	1976	289	0	0	0	0	0	2265	14203	ICICI A/C No. 4629520382447407	07.10.2017	
45787	78	ABUEARSED SEKH	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520374794311	07.10.2017	
45799	6	EIAJUL HAQUE	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520389166950	07.10.2017	
45805	36	BHUNYA NITAI	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520389166943	07.10.2017	
45828	72	ASHAUL	HB	13584	0	0	0	0	13584	23	0	12017	0	0	0	0	0	0	0	12017	0	0	12017	1442	211	0	0	0	0	0	1653	10364	ICICI A/C No. 4629520389166935	07.10.2017	
45831	2	AZIZUL HOQUE	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520389166927	07.10.2017	
45847	3	SHASHI KANT	SUPERVISOR	16468	0	0	0	0	16468	23	0	14568	0	0	0	0	0	0	0	14568	0	0	14568	1748	255	0	0	0	0	0	2003	12565	ICICI A/C No. 4629520389167024	07.10.2017	
45890	68	HAMIDUL HAK	HB	13584	0	0	0	0	13584	23	0	12017	0	0	0	0	0	0	0	12017	0	0	12017	1442	211	0	0	0	0	0	1653	10364	ICICI A/C No. 4629520374796753	07.10.2017	
45895	27	TARAK SEN	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520379112600	07.10.2017	
46831	10	RAMESH KUMAR	GARDNER	16468	0	0	0	1500	17968	26	0	16468	0	0	0	0	0	0	1500	17968	0	1295	19263	1976	315	0	0	0	0	0	2291	16972	ICICI A/C No. 4629520389167016	07.10.2017	
46836	11	SHYAMABALI	GARDNER	14958	0	0	0	0	14958	26	0	14958	0	0	0	0	0	0	0	14958	0	0	14958	1795	262	0	0	0	0	0	2057	12901	ICICI A/C No. 4629520389167032	07.10.2017	
46837	34	NARENDRA KUMAR	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520389166992	07.10.2017	
46838	8	SUBHENDU BHUNYA	HB	13584	0	0	0	0	13584	24	0	12539	0	0	0	0	0	0	0	12539	0	0	12539	1505	220	0	0	0	0	0	1725	10814	ICICI A/C No. 4629520389167040	07.10.2017	
46924	48	MALI SAJAL	HB	13584	0	0	0	0	13584	19	0	9927	0	0	0	0	0	0	0	9927	0	0	9927	1191	174	0	0	0	0	0	1365	8562	ICICI A/C No. 4629520389166984	07.10.2017	
46928	7	NITAI KARMAKAR	HB	13584	0	0	0	0	13584	22	0	11494	0	0	0	0	0	0	0	11494	0	0	11494	1379	202	0	0	0	0	0	1581	9913	ICICI A/C No. 4629520389167008	07.10.2017	
46944	9	FATIMA BIBI	HL	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520389166968	07.10.2017	
47507	15	SANTOSH	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520375624889	07.10.2017	
47514	13	ARUN KUMAR	SUPERVISOR	16468	0	0	0	0	16468	26	0	16468	0	0	0	0	0	0	0	16468	0	0	16468	1976	289	0	0	0	0	0	2265	14203	ICICI A/C No. 4629520375624921	07.10.2017	
47517	14	RAM LAL	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520387550775	07.10.2017	
47523	73	TILAK RAM GOSHAWAMI	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520375624947	07.10.2017	
48035	19	BOJOY PRAMANIK	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520378754956	07.10.2017	
48036	18	GOLAP MIA	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520375627536	07.10.2017	
48037	39	KUSHMA DEVI	HL	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520375627544	07.10.2017	
48040	20	LAKHINDRA RAY	GARDNER	14958	0	0	0	0	14958	26	0	14958	0	0	0	0	0	0	0	14958	0	0	14958	1795	262	0	0	0	0	0	2057	12901	ICICI A/C No. 4629520375627577	07.10.2017	
48044	17	SEEMA DEVI	HL	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520375627619	07.10.2017	
48215	16	INDRA PAL	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520386334254	07.10.2017	
48516	22	SHYAMNATH RAY	GARDNER	14958	0	0	0	0	14958	26	0	14958	0	0	0	0	0	0	0	14958	0	0	14958	1795	262	0	0	0	0	0	2057	12901	ICICI A/C No. 4629520377439815	07.10.2017	
48617	21	SARJU PRASAD	GARDNER	14958	0	0	0	0	14958	25	0	14383	0	0	0	0	0	0	0	14383	0	0	14383	1726	252	0	0	0	0	0	1978	12405	ICICI A/C No. 4629520377439807	07.10.2017	
49035	50	MANIRUL HOQUE	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520378172845	07.10.2017	
49448	23	ANUPA KUIJUR	HL	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520377444427	07.10.2017	
49449	25	BHIM G C	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520377444435	07.10.2017	
49451	24	LALIT KUMAR	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520377444450	07.10.2017	
49492	26	MD. AJIBAR SHEKH	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520378171391	07.10.2017	
49919	49	NIRMAL KUMAR DOLAI	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520378173710	07.10.2017	
50164	30	RAJU	HB	14958	0	0	0	0	14958	26	0	14958	0	0	0	0	0	0	0	14958	0	0	14958	1795	262	0	0	0	0	0	2057	12901	ICICI A/C No. 4629520379112618	07.10.2017	

Form B
Wage Register

Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	0	16468	14958	13584
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st SEP 2017 to 30th SEP 2017

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

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

Employee Code	Sl. 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
50629	47	DIVID EKKA	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520379114440	07.10.2017	
50872	32	DEBESH DAS	HB	13584	0	0	0	0	13584	24	0	12539	0	0	0	0	0	0	0	12539	0	0	12539	1505	220	0	0	0	0	0	1725	10814	ICICI A/C No. 4629520379114432	07.10.2017	
50954	40	PRADEEP	HB	13584	0	0	0	0	13584	23	0	12017	0	0	0	0	0	0	0	12017	0	0	12017	1442	211	0	0	0	0	0	1653	10364	ICICI A/C No. 4629520379116213	07.10.2017	
50989	33	BHULI	HL	13584	0	0	0	0	13584	24	0	12539	0	0	0	0	0	0	0	12539	0	0	12539	1505	220	0	0	0	0	0	1725	10814	ICICI A/C No. 4629520379116619	07.10.2017	
51053	31	KRIPAL	HB	13584	0	0	0	0	13584	16	0	8359	0	0	0	0	0	0	0	8359	0	0	8359	1003	147	0	0	0	0	0	1150	7209	ICICI A/C No. 4629520379117153	07.10.2017	
51352	74	BUDDH SINGH	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520379804479	07.10.2017	
51355	35	KAJI ABDUL JALIL	HB	13584	0	0	0	0	13584	17	0	8882	0	0	0	0	0	0	0	8882	0	0	8882	1066	156	0	0	0	0	0	1222	7660	ICICI A/C No. 4629520379804503	07.10.2017	
51926	38	AJIT KUMAR	HB	13584	0	0	0	0	13584	24	0	12539	0	0	0	0	0	0	0	12539	0	0	12539	1505	220	0	0	0	0	0	1725	10814	ICICI A/C No. 4629520379803695	07.10.2017	
52259	41	SHAM PAL	SUPERVISOR	16468	0	0	0	0	16468	23	0	14568	0	0	0	0	0	0	0	14568	0	0	14568	1748	255	0	0	0	0	0	2003	12585	ICICI A/C No. 4629520380666495	07.10.2017	
52261	43	JAGADISH NAIYA	HB	13584	0	0	0	0	13584	21	0	10972	0	0	0	0	0	0	0	10972	0	0	10972	1317	193	0	0	0	0	0	1510	9462	ICICI A/C No. 4629520380666511	07.10.2017	
52323	62	RAHUL HOSSAIN	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 46295203806661256	07.10.2017	
52657	44	SONAM KALUR	FDE	16200	5000	0	0	2000	23200	26	0	16200	0	0	0	5000	0	0	2000	23200	0	0	23200	1944	0	0	0	0	0	0	1944	21256	UBI A/C No. 307802010878673	07.10.2017	
52658	66	SIBSANKAR GIRI	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520382194637	07.10.2017	
52661	46	KIRAN DEVI	HL	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520382194603	07.10.2017	
52664	45	SWAPAN MANDAL	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520382194652	07.10.2017	
53549	51	PINTU KUMAR	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520384712188	07.10.2017	
53550	52	GOPAL MAUHI	HB	13584	0	0	0	0	13584	14	0	7314	0	0	0	0	0	0	0	7314	0	0	7314	878	128	0	0	0	0	0	1006	6308	ICICI A/C No. 4629520384712170	07.10.2017	
53551	75	SURENDER	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520384713087	07.10.2017	
53552	69	AMIT KUMAR	HB	13584	0	0	0	0	13584	22	0	11494	0	0	0	0	0	0	0	11494	0	0	11494	1379	202	0	0	0	0	0	1581	9913	ICICI A/C No. 4629520384712162	07.10.2017	
53712	53	SUJAN ROY	HB	13584	0	0	0	0	13584	25	0	13062	0	0	0	0	0	0	0	13062	0	0	13062	1567	229	0	0	0	0	0	1796	11266	ICICI A/C No. 4629520384714028	07.10.2017	
53796	56	ARABINDU KANUJ	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520384714812	07.10.2017	
54122	60	ALAM SEKH	HB	13584	0	0	0	0	13584	22	0	11494	0	0	0	0	0	0	0	11494	0	0	11494	1379	202	0	0	0	0	0	1581	9913	ICICI A/C No. 462952038627244	07.10.2017	
54123	59	RABINDRA SHI	HB	13584	0	0	0	0	13584	23	0	12017	0	0	0	0	0	0	0	12017	0	0	12017	1442	211	0	0	0	0	0	1653	10364	ICICI A/C No. 4629520385359153	07.10.2017	
54205	58	PANCHAM SINGH RAWAT	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 4629520385359948	07.10.2017	
54207	71	UTTAM BARUI	HB	13584	0	0	0	0	13584	10	0	5225	0	0	0	0	0	0	0	5225	0	0	5225	627	92	0	0	0	0	0	719	4506	ICICI A/C No. 4629520385359963	07.10.2017	
54644	65	SUDHEER KUMAR RAM	HB	13584	0	0	0	0	13584	23	0	12017	0	0	0	0	0	0	0	12017	0	0	12017	1442	211	0	0	0	0	0	1653	10364	ICICI A/C No. 4629520385363056	07.10.2017	
54649	64	SAHEB ROY	HB	13584	0	0	0	0	13584	11	0	5747	0	0	0	0	0	0	0	5747	0	0	5747	690	101	0	0	0	0	0	791	4956	ICICI A/C No. 4629520385363031	07.10.2017	
55157	67	SHAILY SINGH	FDE	16200	4099	0	0	0	20299	26	0	16200	0	0	0	4099	0	0	0	20299	0	0	20299	1944	356	0	0	0	0	0	2300	17999	UBI A/C No. 307802010879607	07.10.2017	
5658	5	VINAY KUMAR	SITE EXECUTIVE	16200	7149	0	1900	1173	26422	26	0	16200	0	0	0	7149	0	1900	1173	26422	1349	1905	29676	1944	0	0	0	0	0	0	1944	27732	UBI A/C No. 307802010868892	07.10.2017	
56759	77	KARAN	HB	13584	0	0	0	0	13584	26	0	13584	0	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	0	0	0	1868	11716	ICICI A/C No. 462952038630840	07.10.2017	
57009	79	DILEEP KUMAR	HB	13584	0	0	0	0	13584	22	0	11494	0	0	0	0	0	0	0	11494	0	0	11494	1379	202	0	0	0	0	0	1581	9913	ICICI A/C No. 462952038632184	07.10.2017	
57222	80	SHIV KUMAR	HB	13584	0	0	0	0	13584	18	0	9404	0	0	0	0	0	0	0	9404	0	0	9404	1128	165	0	0	0	0	0	1293	8111	CHEQUE NO. 070884	07.10.2017	
9037	4	BOMKESH	SUPERVISOR	16468	0	0	0	0	16468	26	0	16468	0	0	0	0	0	0	0	16468	0	0	16468	1976	289	0	0	0	0	0	2265	14203	ICICI A/C No. 4629520375615705	07.10.2017	

