

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

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
Wage Period From 1st JAN 2018 to 31st JAN 2018
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.**
Labour Identification Number (LIN): **1456994041**

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
45787	78	ABJEARSED SEKH	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. 4629520389494824	06.02.2018	
45799	6	EIJAJUL 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	06.02.2018	
45805	36	BRUNYA NITAI	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. 4629520389166943	06.02.2018	
45828	72	ASHADUL	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. 4629520389166935	06.02.2018	
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	06.02.2018	
45847	3	SHASHI KANT	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. 4629520389167024	06.02.2018	
45890	68	HAMIDUL HAK	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. 4629520389166976	06.02.2018	
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. 462952038930405	06.02.2018	
46831	10	RAMESH KUMAR	GARDNER SUP	16468	0	0	0	1500	17968	25	0	15835	0	0	0	0	0	0	1442	17277	0	1245	18522	1900	303	0	0	0	0	0	2203	16319	ICICI A/C No. 4629520389167016	06.02.2018	
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	06.02.2018	
46837	34	NARENDRA 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. 4629520389166992	06.02.2018	
46838	8	SUBHENDU BRUNYA	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. 4629520389167040	06.02.2018	
46924	48	MALI SAJAL	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. 4629520389166984	06.02.2018	
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	06.02.2018	
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	06.02.2018	
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. 4629520389740796	06.02.2018	
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. 4629520389740788	06.02.2018	
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	06.02.2018	
47523	73	TILAK RAM GOSHWAMI	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. 4629520389740804	06.02.2018	
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	06.02.2018	
48036	18	GOLAP MA	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. 4629520389740812	06.02.2018	

Minimum Wages 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: **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st JAN 2018 to 31st JAN 2018
HR-35/2, 60 Feet Road
Pul Pehaldpur, New Delhi-44

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

Employee Code	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
48037	39	KUSHMA DEVI	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. 4629520389740820	06.02.2018	
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. 4629520389930413	06.02.2018	
48215	16	INDRA PAL	HB	13584	0	0	0	0	13584	3	0	1567	0	0	0	0	0	0	0	1567	0	0	1567	188	28	0	0	0	0	0	216	1351	ICICI A/C No. 4629520386334254	06.02.2018	
48616	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. 4629520391444809	06.02.2018	
48617	21	SARIU PRASAD	GARDNER	14958	0	0	0	0	14958	13	0	7479	0	0	0	0	0	0	0	7479	0	0	7479	897	131	0	0	0	0	0	1028	6451	ICICI A/C No. 4629520391444791	06.02.2018	
49036	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	06.02.2018	
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. 4629520391444767	06.02.2018	
49449	25	BHIM G C	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. 4629520391444775	06.02.2018	
49451	24	LALIT 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. 4629520391444783	06.02.2018	
49492	26	MD. AJIBAR SHEKH	HB	13584	0	0	0	0	13584	4	0	2090	0	0	0	0	0	0	0	2090	0	0	2090	251	37	0	0	0	0	0	288	1802	ICICI A/C No. 4629520378171391	06.02.2018	
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	06.02.2018	
50164	30	RAJU	PB	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. 4629520391218443	06.02.2018	
50629	47	DIVID EKKA	HB	13584	0	0	0	0	13584	5	0	2612	0	0	0	0	0	0	0	2612	0	0	2612	313	46	0	0	0	0	0	359	2253	ICICI A/C No. 4629520379114440	06.02.2018	
50954	40	PRADDEEP	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. 4629520379116213	06.02.2018	
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	06.02.2018	
51355	35	KAJI ABDUL JALIL	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. 4629520379804503	06.02.2018	
51926	38	AJIT 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. 4629520379803695	06.02.2018	
52259	41	SHAM PAL	SUPERVISOR	16468	0	0	0	0	16468	21	0	13301	0	0	0	0	0	0	0	13301	0	0	13301	1596	233	0	0	0	0	0	1829	11472	ICICI A/C No. 4629520380666495	06.02.2018	
52261	43	JAGADISH NAIYA	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. 4629520380666511	06.02.2018	
52323	62	RAHUL HOSSAIN	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. 4629520380661256	06.02.2018	
52657	44	SONAM KAUR	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	06.02.2018	

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 JAN 2018 to 31st JAN 2018

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	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
52658	66	SBSANKAR 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	06.02.2018	
52661	46	XIRAN 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	06.02.2018	
52664	45	SWAPAN MANDAL	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. 4629520389930397	06.02.2018	
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	06.02.2018	
53550	52	GOPAL MAJHI	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. 4629520384712170	06.02.2018	
53551	75	SURENDER	HB	13584	0	0	0	0	13584	20	0	10449	0	0	0	0	0	0	0	10449	0	0	10449	1254	183	0	0	0	0	0	1437	9012	ICICI A/C No. 4629520384713087	06.02.2018	
53552	69	AMIT KUMAR	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. 4629520384712162	06.02.2018	
53712	53	SUJAN ROY	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. 4629520384714028	06.02.2018	
53796	56	ARABINDU KANJIL	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	06.02.2018	
54122	60	ALAM SEKH	HB	13584	0	0	0	0	13584	2	0	1045	0	0	0	0	0	0	0	1045	0	0	1045	125	19	0	0	0	0	0	144	901	ICICI A/C No. 4629520386627244	06.02.2018	
54123	59	RABINDRA SHI	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. 4629520385359153	06.02.2018	
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	06.02.2018	
54207	71	UTTAM BARUI	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. 4629520389871500	06.02.2018	
54644	65	SUDHEER KUMAR RAM	HB	13584	0	0	0	0	13584	8	0	4180	0	0	0	0	0	0	0	4180	0	0	4180	502	74	0	0	0	0	0	576	3604	ICICI A/C No. 4629520385363056	06.02.2018	
54649	64	SAHEB ROY	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. 4629520385363031	06.02.2018	
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	06.02.2018	
5658	5	VIJAY KUMAR	SITE EXECUTIVE	16200	7149	2773	1900	1173	29195	26	0	16200	0	0	0	7149	2773	1900	1173	29195	1349	1905	32449	1944	0	0	0	0	0	0	1944	30505	UBI A/C No. 307802010868892	06.02.2018	
56759	77	KARAN	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	ICICI A/C No. 4629520388630840	06.02.2018	
57222	80	SHIV 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. 4629520389571076	06.02.2018	
57777	81	DIPTI MONDAL	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. 4629520389550328	06.02.2018	
57828	82	RAMA NATH RAY	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. 4629520389550674	06.02.2018	

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 JAN 2018 to 31st JAN 2018

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	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	
57829	83	MAPAR SHEKH	HB	13584	0	0	0	0	13584	8	0	4180	0	0	0	0	0	0	0	4180	0	0	4180	502	74	0	0	0	0	0	0	576	3604	CHEQUE NO. 072468	06.02.2018	
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	0	2265	14203	ICICI A/C No. 4629520389740853	06.02.2018	

