

Form 8  
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 Mar 2018 to 31st Mar 2018

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldour 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    |  |
|---------------|-----------------------------|--------------------|-------------|-------|-----|-------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|-------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|------------|-------|-------------|---------------------|--------------------------------|------------|--|
| 45787         | 78                          | ABUEARSED 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389494824 | 05.04.2018 |  |
| 45799         | 6                           | EJAJUL 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166950 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166943 | 05.04.2018 |  |
| 45828         | 72                          | ASHADUL            | 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. 4629520389166935 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166927 | 05.04.2018 |  |
| 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          | 0     | 2265        | 14203               | ICICI A/C No. 4629520389167024 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166976 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389930405 | 05.04.2018 |  |
| 46831         | 10                          | RAMESH KUMAR       | GARDNER.SUP | 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          | 0     | 2291        | 16972               | ICICI A/C No. 4629520389167016 | 05.04.2018 |  |
| 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          | 0     | 2057        | 12901               | ICICI A/C No. 4629520389167032 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166992 | 05.04.2018 |  |
| 46838         | 8                           | SUBHENDU BHUNYA    | 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389167040 | 05.04.2018 |  |
| 46924         | 48                          | MALI SAJAL         | 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          | 0     | 1653        | 10364               | ICICI A/C No. 4629520389166984 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389166968 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389740796 | 05.04.2018 |  |
| 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          | 0     | 2265        | 14203               | ICICI A/C No. 4629520389740788 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520387550775 | 05.04.2018 |  |
| 47523         | 73                          | TILAK RAM GOSHWAMI | 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389740804 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520378754956 | 05.04.2018 |  |
| 48036         | 18                          | GOLAP MIA          | 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389740812 | 05.04.2018 |  |
| 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          | 0     | 1868        | 11716               | ICICI A/C No. 4629520389740820 | 05.04.2018 |  |

| 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 Mar 2018 to 31st Mar 2018

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

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

| Employee Code | S. no. in<br>Employee<br>Register | Name of Workmen    | Desig.     | BASIC | HRA  | CONV | WASH | OTHER | Rate of Wage | No. of<br>Days<br>Worked | Overtime<br>Hours<br>Worked | Basic | Special<br>Basic | DA | Payments<br>Overtime | HRA | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF    | ESIC | LWF | Income<br>Tax | Insurance | Others | Recoveries | Total | Net<br>Payment | Bank Transaction ID               | Date of Payment | Remarks |
|---------------|-----------------------------------|--------------------|------------|-------|------|------|------|-------|--------------|--------------------------|-----------------------------|-------|------------------|----|----------------------|-----|------|------|--------|-------|-------|-------|-------|-------|------|-----|---------------|-----------|--------|------------|-------|----------------|-----------------------------------|-----------------|---------|
| 48044         | 17                                | SEEMA 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.<br>4629520389930413 | 05.04.2018      |         |
| 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.<br>4629520391444809 | 05.04.2018      |         |
| 48617         | 21                                | SARIJ PRASAD       | GARDNER    | 14958 | 0    | 0    | 0    | 0     | 14958        | 12                       | 0                           | 6904  | 0                | 0  | 0                    | 0   | 0    | 0    | 0      | 6904  | 0     | 0     | 6904  | 828   | 121  | 0   | 0             | 0         | 0      | 0          | 949   | 5955           | ICICI A/C No.<br>4629520391444791 | 05.04.2018      |         |
| 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.<br>4629520378172845 | 05.04.2018      |         |
| 49448         | 23                                | ANUPA Kujur        | 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.<br>4629520391444767 | 05.04.2018      |         |
| 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.<br>4629520391444775 | 05.04.2018      |         |
| 49451         | 24                                | LALIT 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.<br>4629520391444783 | 05.04.2018      |         |
| 49492         | 26                                | MD. AJIBAR SHEKH   | 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.<br>4629520378171391 | 05.04.2018      |         |
| 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.<br>4629520378173710 | 05.04.2018      |         |
| 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.<br>4629520391218443 | 05.04.2018      |         |
| 50629         | 47                                | DIVID EKKA         | 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.<br>4629520379114440 | 05.04.2018      |         |
| 50954         | 40                                | PRADEEP            | 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.<br>4629520379116213 | 05.04.2018      |         |
| 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.<br>4629520379804479 | 05.04.2018      |         |
| 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.<br>4629520379804503 | 05.04.2018      |         |
| 51926         | 38                                | AJIT 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.<br>4629520379803695 | 05.04.2018      |         |
| 52259         | 41                                | SHAM PAL           | SUPERVISOR | 16468 | 0    | 0    | 0    | 0     | 16468        | 6                        | 0                           | 3800  | 0                | 0  | 0                    | 0   | 0    | 0    | 0      | 3800  | 0     | 0     | 3800  | 456   | 67   | 0   | 0             | 0         | 0      | 0          | 523   | 3277           | ICICI A/C No.<br>4629520380666495 | 05.04.2018      |         |
| 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.<br>4629520380666511 | 05.04.2018      |         |
| 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.<br>4629520380661256 | 05.04.2018      |         |
| 52657         | 44                                | SONAM KAUR         | FDE        | 16200 | 5000 | 0    | 0    | 2000  | 23200        | 26                       | 0                           | 16200 | 0                | 0  | 0                    | 0   | 0    | 0    | 0      | 2000  | 23200 | 0     | 0     | 23200 | 1944 | 0   | 0             | 0         | 0      | 0          | 1944  | 21256          | UBI A/C No.<br>307802010878673    | 05.04.2018      |         |
| 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.<br>4629520382194637 | 05.04.2018      |         |
| 52661         | 46                                | KIRAN 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.<br>4629520382194603 | 05.04.2018      |         |

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 Mar 2018 to 31st Mar 2018

**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     | Desig.         | BASIC | HRA  | CONV | WASH | OT/IER | 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 |
|---------------|-----------------------------|---------------------|----------------|-------|------|------|------|--------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|------|------|------|--------|-------|-------|-------|-------|------|------|-----|------------|-----------|--------|------------|-------|-------------|--------------------------------|-----------------|---------|
| 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 | 05.04.2018      |         |
| 53549         | 51                          | PINTU 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. 4629520384712188 | 05.04.2018      |         |
| 53550         | 52                          | GOPAL MAJHI         | 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. 4629520384712170 | 05.04.2018      |         |
| 53552         | 69                          | AMIT 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. 4629520384712162 | 05.04.2018      |         |
| 53712         | 53                          | SUJAN ROY           | 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. 4629520384714028 | 05.04.2018      |         |
| 53796         | 56                          | ARABINDU KANJ       | 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 | 05.04.2018      |         |
| 54205         | 58                          | PANCHAM SINGH RAWAT | 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. 4629520385359948 | 05.04.2018      |         |
| 54207         | 71                          | UTTAM BARUI         | 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. 4629520389871500 | 05.04.2018      |         |
| 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    | 05.04.2018      |         |
| 5658          | 5                           | VUJAY 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    | 05.04.2018      |         |
| 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. 4629520388630840 | 05.04.2018      |         |
| 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 | 05.04.2018      |         |
| 57777         | 81                          | DIPTI MONDAL        | HL             | 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. 4629520389550328 | 05.04.2018      |         |
| 57828         | 82                          | RAMA NATH 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. 4629520389550674 | 05.04.2018      |         |
| 59253         | 85                          | RAVI 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. 4629520392249926 | 05.04.2018      |         |
| 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          | 2265  | 14203       | ICICI A/C No. 4629520389740853 | 05.04.2018      |         |
| 59360         | 87                          | BABLU THAKUR        | 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. 4629520392249900 | 05.04.2018      |         |
| 59361         | 88                          | MAJIBAR RAHAMAN     | 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. 4629520392249918 | 05.04.2018      |         |
| 59606         | 89                          | LAKHINDRA RAY       | GARDNER        | 14958 | 0    | 0    | 0    | 0      | 14958        | 20                 | 0                     | 11506 | 0             | 0  | 0                 | 0    | 0    | 0    | 0      | 11506 | 0     | 0     | 11506 | 1381 | 202  | 0   | 0          | 0         | 0      | 0          | 1583  | 9923        | CHEQUE NO. 073078              | 05.04.2018      |         |
| 59614         | 91                          | AJAY 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        | CHEQUE NO. 073080              | 05.04.2018      |         |
| 59615         | 90                          | BALORAM DAS         | 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        | CHEQUE NO. 073081              | 05.04.2018      |         |

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 Mar 2018 to 31st Mar 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 Workman | 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 |
|---------------|-----------------------------|-----------------|---------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|-------------------|-----|------|------|--------|-------|-------|-------|-------|-----|------|-----|------------|-----------|--------|------------|-------|-------------|---------------------|-----------------|---------|
| 59616         | 92                          | VIKASH          | 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        | CHEQUE NO. 073083   | 05.04.2018      |         |
| 59617         | 93                          | REHAK HOSSAIN   | 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        | CHEQUE NO. 073082   | 05.04.2018      |         |
| 59618         | 94                          | RANGPAL SINGH   | GARDNER | 14958 | 0   | 0    | 0    | 0     | 14958        | 3                  | 0                     | 1726  | 0             | 0  | 0                 | 0   | 0    | 0    | 0      | 1726  | 0     | 0     | 1726  | 207 | 31   | 0   | 0          | 0         | 0      | 0          | 238   | 1488        | CHEQUE NO. 073079   | 05.04.2018      |         |

