

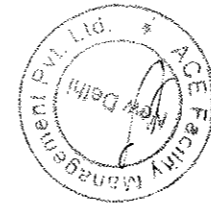
	Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	18332	16468	15296	13896
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Aug 2018 to 31st Aug 2018

Ace Facility Management Pvt. Ltd.
HB-36/2, 50 Feet Road
Pul Pehaldpur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.**
Labour Identification Number (LIN) : 1496990041

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
37293	1	DHARMIR	PB	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520389570953	07.09.2018	
45769	2	DHARMENDRA KUMAR	PB	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520389166067	07.09.2018	
45773	15	SOHID HOSSAIN	PB	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520384715520	07.09.2018	
45798	4	CHANDRAPAL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389167057	07.09.2018	
47413	5	RHINA LAKRA	HL	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389740879	07.09.2018	
49451	19	LALIT KUMAR	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	ICICI A/C NO.4629520391444783	07.09.2018	
49919	23	NIRMAL KUMAR DOLAI	HB	13896	0	0	0	0	13896	10	0	5345	0	0	0	0	0	0	0	5345	0	0	5345	641	94	0	0	0	0	0	735	4610	ICICI A/C NO.4629520392576070	07.09.2018	
51352	20	BUDDH SINGH	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	ICICI A/C NO.4629520394010524	07.09.2018	
51625	8	LAVLESH KUMAR	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520383123338	07.09.2018	
52322	9	SANJVEL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520382194520	07.09.2018	
53544	10	SANDEEP CHAUDHARY	EXECUTIVE	18332	5944	0	0	0	24276	26	0	18332	0	0	0	5944	0	0	0	24276	0	0	24276	2200	0	0	0	0	0	0	2200	22076	UBI A/C NO.307802010879316	07.09.2018	
53549	21	PINTU KUMAR	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	ICICI A/C NO.4629520384712188	07.09.2018	
54122	18	ALAM SEKH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520386627244	07.09.2018	
54201	13	CHEBESHITYAN KARKETA	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520385359930	07.09.2018	
56447	14	PAWAN	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520387549272	07.09.2018	
57550	17	PRASENJIT MANDAL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389570433	07.09.2018	
59361	22	MAJIBAR RAHAMAN	HB	13896	0	0	0	0	13896	10	0	5345	0	0	0	0	0	0	0	5345	0	0	5345	641	94	0	0	0	0	0	735	4610	ICICI A/C NO.4629520392249918	07.09.2018	
61314	24	MILKHANTHA PANDA	HB	13896	0	0	0	0	13896	9	0	4810	0	0	0	0	0	0	0	4810	0	0	4810	577	85	0	0	0	0	0	662	4148	ICICI A/C NO.4629520395224553	07.09.2018	
61363	26	LITON MIYA	PB	15296	0	0	0	0	15296	6	0	3530	0	0	0	0	0	0	0	3530	0	0	3530	424	62	0	0	0	0	0	486	3044	ICICI A/C NO.4629520395224546	07.09.2018	
61387	25	ANIL KUMAR	HB	13896	0	0	0	0	13896	10	0	5345	0	0	0	0	0	0	0	5345	0	0	5345	641	94	0	0	0	0	0	735	4610	CHEQUE NO. 076001	07.09.2018	



Form B
Wage Register

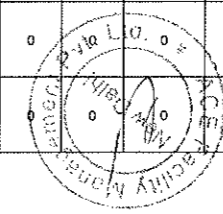
Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	18332	16858	15296	13896
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Aug 2018 to 31st Aug 2018

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-11

Name of the Owner - **Ace Facility Management Pvt. Ltd.**
Labour Identification Number (UN) - 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	OA	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
45799	6	EIAJUL HAQUE	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389166950	07.09.2018	
45805	36	BHUNYA NITAI	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389166943	07.09.2018	
45828	72	ASHADUL	SUPERVISOR	16858	0	0	0	0	16858	26	0	16858	0	0	0	0	0	0	0	16858	0	0	16858	2023	296	0	0	0	0	0	2319	14539	ICICI A/C NO.4629520389166935	07.09.2018	
45831	2	AZIZUL HOQUE	HB	13896	0	0	0	0	13896	10	0	5345	0	0	0	0	0	0	0	5345	0	0	5345	641	94	0	0	0	0	0	735	4610	ICICI A/C NO.4629520389166927	07.09.2018	
45847	3	SHASHI KANT	SUPERVISOR	16858	0	0	0	0	16858	26	0	16858	0	0	0	0	0	0	0	16858	0	0	16858	2023	296	0	0	0	0	0	2319	14539	ICICI A/C NO.4629520389167024	07.09.2018	
45890	68	HAMIDUR HAK	HB	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	ICICI A/C NO.4629520389166976	07.09.2018	
45895	27	TARAK SEN	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.462952038930405	07.09.2018	
46831	10	RAMESH KUMAR	GARDNER.SUP	16858	0	0	0	3193	20051	26	0	16858	0	0	0	0	0	0	3193	20051	0	1504	21555	2023	351	0	0	0	0	0	2374	19181	ICICI A/C NO.4629520389167016	07.09.2018	
46836	11	SHYAMABALI	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520389167032	07.09.2018	
46837	34	NARENDRA KUMAR	HB	13896	0	0	0	0	13896	23	0	12293	0	0	0	0	0	0	0	12293	0	0	12293	1475	216	0	0	0	0	0	1691	10602	ICICI A/C NO.4629520389166992	07.09.2018	
46838	8	SUBHENDU BHUNYA	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389167040	07.09.2018	
46924	48	MALI SAJAL	HB	13896	0	0	0	0	13896	21	0	11224	0	0	0	0	0	0	0	11224	0	0	11224	1347	197	0	0	0	0	0	1544	9680	ICICI A/C NO.4629520389166984	07.09.2018	
46944	9	FATIMA BIBI	HL	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389166968	07.09.2018	
47507	15	SANTOSH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389740796	07.09.2018	
47514	13	ARUN KUMAR	SUPERVISOR	16858	0	0	0	0	16858	24	0	15561	0	0	0	0	0	0	0	15561	0	0	15561	1867	273	0	0	0	0	0	2140	13421	ICICI A/C NO.4629520389740788	07.09.2018	
47517	14	RAM LAL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520387550775	07.09.2018	
47523	73	TILAK RAM GOSHWAMI	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389740804	07.09.2018	
48035	19	BOJOY PRAMANK	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520383126602	07.09.2018	
48036	18	GOLAP MIA	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389740812	07.09.2018	
48037	39	KUSHIMA DEVI	HL	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520389740820	07.09.2018	
48044	17	SEEMA DEVI	HL	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	ICICI A/C NO.4629520389930413	07.09.2018	



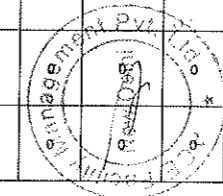
Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	18117	16858	15296	13896
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Aug 2018 to 31st Aug 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
48616	104	SHYAMNATH RAY	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520391444809	07.09.2018	
49036	50	MANIRUL HOQUE	HB	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	ICICI A/C NO.4629520392576054	07.09.2018	
49448	23	ANUPA KUIJUR	HL	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520391444767	07.09.2018	
49449	25	BHHA G C	HB	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	ICICI A/C NO.4629520391444775	07.09.2018	
49451	24	LALIT KUMAR	HB	13896	0	0	0	0	13896	14	0	7482	0	0	0	0	0	0	0	7482	0	0	7482	898	131	0	0	0	0	0	1029	6453	ICICI A/C NO.4629520391444783	07.09.2018	
49919	49	NIRMAL KUMAR DOLAI	HB	13896	0	0	0	0	13896	14	0	7482	0	0	0	0	0	0	0	7482	0	0	7482	898	131	0	0	0	0	0	1029	6453	ICICI A/C NO.4629520392576070	07.09.2018	
50164	30	RAJU	PB	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520391218443	07.09.2018	
50629	47	DIVID EKKA	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.462952039375035	07.09.2018	
50954	40	PRADEEP	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.462952039375043	07.09.2018	
50965	117	AJOK TRIPATHI	HB	13896	0	0	0	0	13896	11	0	5879	0	0	0	0	0	0	0	5879	0	0	5879	705	103	0	0	0	0	0	808	5071	UBI A/C NO.307802010880854	07.09.2018	
51352	74	BUDDH SINGH	HB	13896	0	0	0	0	13896	14	0	7482	0	0	0	0	0	0	0	7482	0	0	7482	898	131	0	0	0	0	0	1029	6453	ICICI A/C NO.4629520394010524	07.09.2018	
51355	35	KAJI ABDUL JALIL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520394010532	07.09.2018	
51926	38	AJIT KUMAR	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520394010516	07.09.2018	
52261	43	JAGADISH NAIYA	HB	13896	0	0	0	0	13896	20	0	10689	0	0	0	0	0	0	0	10689	0	0	10689	1283	188	0	0	0	0	0	1471	9218	ICICI A/C NO.4629520395157019	07.09.2018	
52657	44	SONAM KAUR	FDE	18332	5124	0	0	0	23456	26	0	18332	0	0	0	5124	0	0	0	23456	0	0	23456	2200	0	0	0	0	0	0	2200	21256	UBI A/C NO.307802010878673	07.09.2018	
52658	66	SIBSANKAR GIRI	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520382194637	07.09.2018	
52664	45	SWAPAN MANDAL	HB	13896	0	0	0	0	13896	24	0	12827	0	0	0	0	0	0	0	12827	0	0	12827	1539	225	0	0	0	0	0	1764	11063	ICICI A/C NO.4629520389930397	07.09.2018	
53549	51	PINTU KUMAR	HB	13896	0	0	0	0	13896	14	0	7482	0	0	0	0	0	0	0	7482	0	0	7482	898	131	0	0	0	0	0	1029	6453	ICICI A/C NO.4629520384712188	07.09.2018	
53552	69	AMIT KUMAR	HB	13896	0	0	0	0	13896	11	0	5879	0	0	0	0	0	0	0	5879	0	0	5879	705	103	0	0	0	0	0	808	5071	ICICI A/C NO.4629520384712162	07.09.2018	
53712	53	SUJAN ROY	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520384714028	07.09.2018	
53796	56	ARABINDU KANJI	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520384714812	07.09.2018	



Form B
Wage Register

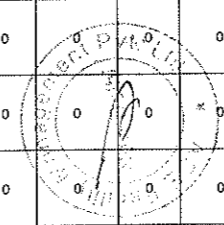
Minimum Wages and since the date	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	18332	16858	15296	11896
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From: 1st Aug 2018 to 31st Aug 2018

Ace Facility Management Pvt. Ltd.
HR-36/2, 50 Feet Road
Pul Pebaidpur, New Delhi-110

Name of the Owner - **Ace Facility Management Pvt. Ltd.**
Labour Identification Number (LIN) :- 1496994091

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
54205	58	PANCHAM SINGH RAWAT	HB	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	ICICI A/C NO.4629520385359948	07.09.2018	
54207	71	UTTAM BARUI	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520393113378	07.09.2018	
55157	67	SHAILY SINGH	FDE	18332	2228	0	0	0	20560	26	0	18332	0	0	0	2228	0	0	0	20560	0	0	20560	2200	360	0	0	0	0	0	2560	18000	UBI A/C NO.307802010879907	07.09.2018	
5658	5	VIHAY KUMAR	SITE EXECUTIVE	18332	7949	2500	0	0	28781	26	0	18332	0	0	0	7949	2500	0	0	28781	1527	2397	32705	2200	0	0	0	0	0	0	2200	30505	UBI A/C NO.307802010868892	07.09.2018	
57828	82	RAMA NATH RAY	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520389550674	07.09.2018	
59253	85	RAVI KUMAR	HB	13896	0	0	0	0	13896	17	0	9086	0	0	0	0	0	0	0	9086	0	0	9086	1090	160	0	0	0	0	0	1250	7836	ICICI A/C NO.4629520392249926	07.09.2018	
59360	87	BABLU THAKUR	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520392249900	07.09.2018	
59361	88	MAJIBAR RAHAMAN	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	ICICI A/C NO.4629520392249918	07.09.2018	
59606	89	LAKSHINDRA RAY	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520392619367	07.09.2018	
59614	91	AJAY PAL	HB	13896	0	0	0	0	13896	24	0	12827	0	0	0	0	0	0	0	12827	0	0	12827	1539	225	0	0	0	0	0	1764	11063	ICICI A/C NO.4629520393919667	07.09.2018	
59616	92	VIKASH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520392253175	07.09.2018	
59618	94	BANGPAL SINGH	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520392253159	07.09.2018	
59921	98	KAMAL KHANAKAR	HB	13896	0	0	0	0	13896	13	0	6948	0	0	0	0	0	0	0	6948	0	0	6948	834	122	0	0	0	0	0	956	5992	ICICI A/C NO.4629520393924154	07.09.2018	
59961	97	NISHA	HL	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	ICICI A/C NO.4629520392619920	07.09.2018	
59980	95	DILAWAR	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520393924147	07.09.2018	
59981	100	MAYMUDDIN SEKH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.4629520392605234	07.09.2018	
60066	99	ANJAMAM KHAN	EXECUTIVE	18332	4504	0	500	0	23336	26	0	18332	0	0	0	4504	0	500	0	23336	0	0	23336	2200	0	0	0	0	0	0	2200	21136	UBI A/C NO.307802010881268	07.09.2018	
60364	101	JUSPINA KERKETA	HL	13896	0	0	0	0	13896	25	0	13362	0	0	0	0	0	0	0	13362	0	0	13362	1603	234	0	0	0	0	0	1837	11525	CHEQUE NO. 076044	07.09.2018	
60366	102	DEEPU KUMAR	HB	13896	0	0	0	0	13896	24	0	12827	0	0	0	0	0	0	0	12827	0	0	12827	1539	225	0	0	0	0	0	1764	11063	ICICI A/C NO.4629520392619359	07.09.2018	
60960	107	BOMKESH KAYAL	SUPERVISOR	16858	0	0	0	0	16858	26	0	16858	0	0	0	0	0	0	0	16858	0	0	16858	2023	296	0	0	0	0	0	2319	14539	ICICI A/C NO.4629520393921150	07.09.2018	
61085	106	SUDHIR KUMAR	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.4629520395223829	07.09.2018	



Form B
Wage Register

Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	18332	16858	15296	13896
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 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	OA	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
61086	109	RAJIVR	GARDNER	15296	0	0	0	0	15296	26	0	15296	0	0	0	0	0	0	0	15296	0	0	15296	1836	268	0	0	0	0	0	2104	13192	ICICI A/C NO.462952039522381 1	07.09.2018
61087	108	BIPUL SEKH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.462952039522380 3	07.09.2018
61088	110	AJIMUL SEKH	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	CHEQUE NO. 076036	07.09.2018
61115	111	SANJIB SHASMAL	HB	13896	0	0	0	0	13896	26	0	13896	0	0	0	0	0	0	0	13896	0	0	13896	1668	244	0	0	0	0	0	1912	11984	ICICI A/C NO.462952039522456 1	07.09.2018
61362	113	DILEEP KUMAR	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	CHEQUE NO. 076040	07.09.2018
61395	116	AKHILESH PASWAN	HB	13896	0	0	0	0	13896	11	0	5879	0	0	0	0	0	0	0	5879	0	0	5879	705	103	0	0	0	0	0	808	5071	CHEQUE NO. 076037	07.09.2018
61396	117	RABBANI ALI	HB	13896	0	0	0	0	13896	10	0	5345	0	0	0	0	0	0	0	5345	0	0	5345	641	94	0	0	0	0	0	735	4610	CHEQUE NO. 076041	07.09.2018
61397	114	ANIL SAHU	HB	13896	0	0	0	0	13896	12	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	113	0	0	0	0	0	883	5531	CHEQUE NO. 076038	07.09.2018
61398	115	SANJAY KUMAR	HB	13896	0	0	0	0	13896	11	0	5879	0	0	0	0	0	0	0	5879	0	0	5879	705	103	0	0	0	0	0	808	5071	CHEQUE NO. 076042	07.09.2018

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