



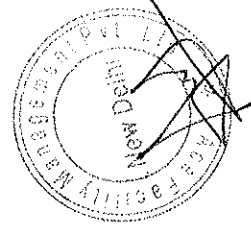
Minimum Basic	25000	Rate of Minimum Wage and Allowance	15400
Daily Allowance	0	Unskilled	14000
Overtime	0	Skilled	16982
	0	Semi-Skilled	15400
	0		0
	0		0

Name of the Establishment  
Wage Period from 1st July 2019 to 31st July 2019

ACE Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road,  
Pul Petalapur New Delhi-110044

Name of the Owner  
ACE Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 1405984041

Employee Code	Name of Workman	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime	Basic	Special Allowance	DA	Gratuity	HRA	CONV	WASH	OTHER	Sum	Sum Less	Total	PF	ESIC	LIWF	Income Tax	Insurance	Others	Major	Minor	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
49431	LAIT NUNAR	HB	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	0	0	0	13097	0	13097	1572	99	0	0	0	0	0	0	1671	11426	ICICI A/C NO. 4629520391444783	07.08.2019	
59712	SUAN ROY	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO. 4629520391444783	07.08.2019		
54207	UTTAM BARUI	HB	14000	0	0	0	0	14000	1	0	452	0	0	0	0	0	0	0	452	0	452	54	4	0	0	0	0	0	58	394	ICICI A/C NO. 4629520391444783	07.08.2019		
59361	MAJIBAR BAJAJAN	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO. 4629520391444783	07.08.2019		
62743	BUDDH SINGH	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO. 4629520391444783	07.08.2019		
64655	DHARMIBR	PB	15400	0	0	0	0	15400	31	0	15400	0	0	0	0	0	0	0	15400	0	15400	1848	116	0	0	0	0	0	1964	13436	ICICI A/C NO. 4629520391444783	07.08.2019		
65361	DHARMENDRA KOMAR	PB	15400	0	0	0	0	15400	31	0	15400	0	0	0	0	0	0	0	15400	0	15400	1848	116	0	0	0	0	0	1964	13436	ICICI A/C NO. 4629520391444783	07.08.2019		
65164	CHANDRAPAL	HB	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	0	1785	12215	ICICI A/C NO. 4629520391444783	07.08.2019		
								TOTAL		216	100949	0	0	0	0	0	0	0	100949	0	100949	2042	755	0	0	0	0	0	12797	8732				











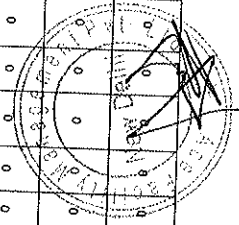
Rate of Minimum Wage and Allowance		Semi-Skilled		Unskilled	
Minimum Basic	Daily Allowance	18-62	15-40	14-000	1-000
0	0	16962	15400	14000	1000
0	0	0	0	0	0
0	0	0	0	0	0

Name of the Establishment:  
Wage Period from 1st July 2019 to 31st July 2019

Ace Facility Management Pvt. Ltd.  
HR-367/2, 60 Feet Road  
Pul Pehalpur New Delhi-44

Name of the Owner: Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN): 146694041

Employee Code	Name of Workman	Grade	Basic	DA	CONY	WASH	OTHER	Rate of Wage	No. of Overtime Days Worked	Basic	Special Allowance	DA	Prorated Overtime	HR	CONY	WASH	OTHER	Total	Basic	DA	CONY	WASH	OTHER	Total	SK	Non-SK	Total	Reserve	Bank Transaction ID	Date of Payment			
45805	BHUVANITAI	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520398166943	07.08.2019
45823	ASHADUL	SUPERVISOR	16962	0	0	0	0	16962	30	0	16415	0	0	0	0	0	0	16415	0	0	0	0	0	16415	0	0	16415	1970	124	2094	0	ICICI A/C NO. 4629520398005933	07.08.2019
45890	HAMIDUL HAK	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520398779647	07.08.2019
46035	BOJOY PRAMANIK	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520398126602	07.08.2019
46036	GOLAP MA	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520398834050	07.08.2019
46037	KUSHMA DEVI	H8	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	13548	0	0	0	0	0	13548	0	0	13548	1626	102	1728	0	ICICI A/C NO. 4629520389740820	07.08.2019
46044	SEEMA DEVI	HL	14000	0	0	0	0	14000	29	0	13097	0	0	0	0	0	0	13097	0	0	0	0	0	13097	0	0	13097	1572	99	1671	0	ICICI A/C NO. 4629520389904413	07.08.2019
46448	ANUPA KUMAR	HL	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	13548	0	0	0	0	0	13548	0	0	13548	1626	102	1728	0	ICICI A/C NO. 4629520391444767	07.08.2019
46449	BHIM G C	H8	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	13548	0	0	0	0	0	13548	0	0	13548	1626	102	1728	0	ICICI A/C NO. 4629520398144475	07.08.2019
52261	JAGADISH NAYIA	H8	14000	0	0	0	0	14000	28	0	12645	0	0	0	0	0	0	12645	0	0	0	0	0	12645	0	0	12645	1517	95	1612	0	ICICI A/C NO. 4629520395157019	07.08.2019
52658	SIBSANJAR GIRI	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520398053829	07.08.2019
55552	AMIT KUMAR	H8	14000	0	0	0	0	14000	20	0	9032	0	0	0	0	0	0	9032	0	0	0	0	0	9032	0	0	9032	1084	68	1152	0	ICICI A/C NO. 4629520397683459	07.08.2019
56205	PANCHAM SINGH RAWAT	H8	14000	0	0	0	0	14000	30	0	13548	0	0	0	0	0	0	13548	0	0	0	0	0	13548	0	0	13548	1626	102	1728	0	ICICI A/C NO. 46295203988279458	07.08.2019
54207	UTTAM BARIJ	H8	14000	0	0	0	0	14000	31	0	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	0	0	14000	1680	105	1785	0	ICICI A/C NO. 4629520395113378	07.08.2019
55157	SHAILY SINGH	PDE	18462	2228	0	0	0	20690	31	0	18462	0	0	2228	0	0	0	20690	0	0	0	0	0	20690	0	0	20690	2215	156	2371	0	ICICI A/C NO. 307802010879607	07.08.2019











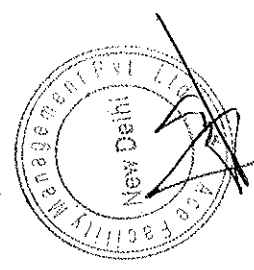
Rate of Minimum Wages and Allowances	18642	15000	14000
Minimum Basic	18642	15000	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment  
Wage Period from 1st July 2019 to 31st July 2019

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Petaligour Near Delhi-64

Name of the Owner - Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 1491694041

Employee Code	Employee Name	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Over Time	Chk	Basic	Special Allow	DA	PF	ESI	EMP	Total	Basic	HRA	CONV	WASH	OTHER	Chk	Basic	Special Allow	DA	PF	ESI	EMP	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks												
66223	MAU SAGAL	HB	14000	0	0	0	0	14000	30	0	0	13548	0	0	0	102	1626	13548	0	0	0	0	0	0	0	0	0	0	0	0	1728	11820	ICICI A/C NO. 46295203839166984	07.08.2019													
66242	PRAVIN RAM	HB	14000	0	0	0	0	14000	25	0	0	11290	0	0	0	85	1355	11290	0	0	0	0	0	0	0	0	0	0	0	1440	9850	ICICI A/C NO. 4629525301810072	07.08.2019														
66373	NEERAJ PANWAR	EXECUTIVE	18462	7384	4000	965	0	30811	31	0	0	18462	0	0	0	0	2811	30811	0	0	0	0	0	0	0	0	0	0	0	28000	28000	NEFT TO A/C NO. 001110500074220	07.08.2019														
66374	CHABUR AU	HB	14000	0	0	0	0	14000	18	0	0	8129	0	0	0	61	975	8129	0	0	0	0	0	0	0	0	0	0	0	1036	7093	ICICI CHEQUE NO. 079855	07.08.2019														
66375	BABU AU	HB	14000	0	0	0	0	14000	10	0	0	4516	0	0	0	34	542	4516	0	0	0	0	0	0	0	0	0	0	0	576	3949	ICICI CHEQUE NO. 079855	07.08.2019														
66376	SAGAR	HB	14000	0	0	0	0	14000	4	0	0	1806	0	0	0	14	217	1806	0	0	0	0	0	0	0	0	0	0	0	231	1575	ICICI CHEQUE NO. 079857	07.08.2019														
66378	RAVI RUMAR	GARDNER	15400	0	0	0	0	15400	3	0	0	1450	0	0	0	12	179	1450	0	0	0	0	0	0	0	0	0	0	0	1299	1299	NEFT TO A/C NO. 13171010003275	07.08.2019														
TOTAL																1858	0	88403	0	0	0	0	29966	5596	965	0	924570	1538	3901	930009	106680	6280	0	0	0	0	0	0	0	0	0	0	112960	817048			





Form D  
Attendance Register

Name of the Establishment-

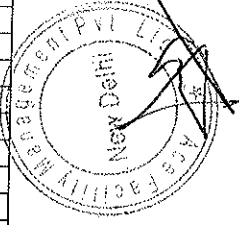
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Rehaldpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1495994041

Wage Period From 1st July 2019 to 31st July 2019

Sl. No. of Employee Register	Name of Establishment	Date																															No. of Hours			
		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				
52	MAKBUL SEKH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
53	RAM LAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
54	SOHID HOSSAIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
55	VIKASH AHIRWAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
56	SANTOSH																																			16
57	SUNIL																																			15





Form B  
Wage Register

Minimum Basic	Minimum Wages	Minimum Wages and Allowances	Minimum Wages and Allowances
15000	15000	15000	15000
0	0	0	0
0	0	0	0
0	0	0	0

Name of the Establishment  
Wage Period From 1st July 2019 to 31st July 2019

ACE Facility Management Pvt. Ltd.  
HR-36/2, 50 Feet Road  
Pul Pehalipur New Delhi-11

Name of the Owner - ACE Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 148694041

Employee Code	Name of the Employee	DOB	BLC	HRA	CONV	VASH	OTHER	Basic Wage	N. of Days Worked	Over-time Hours	Basic	Special Allowance	DA	Gratuity	PF	ESI	Income Tax	Income Tax Deducted	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks																		
55112	MAKESH SEKH	HB	14000	0	0	0	0	14000	29	0	13097	0	0	0	1572	99	0	0	1671	11426	ICICI A/C NO. 46295203959925783	07.08.2019																			
65822	RAM LAL	HB	14000	0	0	0	0	14000	30	0	13548	0	0	0	1626	102	0	0	1728	11820	ICICI A/C NO. 4629525300701629	07.08.2019																			
65824	SOHD HOSSAIN	PB	15400	0	0	0	0	15400	21	0	10432	0	0	0	1252	79	0	0	1331	9101	ICICI A/C NO. 4629520397668491	07.08.2019																			
66019	SANTOSH	HL	14000	0	0	0	0	14000	16	0	7226	0	0	0	867	55	0	0	922	6304	ICICI A/C NO. 4629525300806717	07.08.2019																			
66243	VIVASH AHRWAR	HB	14000	0	0	0	0	14000	27	0	12194	0	0	0	1463	92	0	0	1555	10639	ICICI A/C NO. 4629525301610060	07.08.2019																			
66887	SUNIL	HB	14000	0	0	0	0	14000	16	0	7226	0	0	0	867	55	0	0	922	6304	ICICI CHEQUE NO. 079895	07.08.2019																			
TOTAL																				266125	0	0	0	4000	2753	31934	1866	0	0	0	0	0	0	0	0	0	33800	239078			

