

Form B
Wage Register

Rate of Minimum Wage and Give the Same	14000
Special Allowance	0
Minimum Basic	14000
Daily Allowance	0
Overtime	0

Name of the Establishment
Wage Period From 1st Nov 2019 to 30th Nov 2019

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 450994041

Sl. No. in Register	Sl. No. in Employee Register	Name of Workman	Designation	BASIC	RHA	CONY	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Bank	Special Allowance	DA	Payment Dearness	RHA	CONY	WASH	OTHER	Gross	Bonus	Leaves	Total	PF	ESI	DFY	Subsidy	Income Tax	Charged	Net Payment	Bank Transaction ID	Date of Payment	
58606	15	LAKHDEBA RAY	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	116	0	0	0	0	1564	13495	NO.46295209992619367	06.12.2019
58614	16	AJAY PAL	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1586	99	0	0	0	0	1667	13400	NO.46295209993919667	06.12.2019
59951	18	MAYNUDDIN SEKH	HB	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	12600	1512	95	0	0	0	0	1607	10993	NO.46295209993605234	06.12.2019
60096	17	ANJANAM KHAN	EXECUTIVE	20711	6200	3000	0	0	29911	30	0	20711	0	0	0	6200	3000	0	0	29911	0	0	29911	2485	0	0	0	0	0	2485	27425	REF TO UBI A/C NO.507802010881268	06.12.2019
61085	19	SUDHIR KUMAR	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	116	0	0	0	0	1964	13495	NO.4629520999523829	06.12.2019
61087	20	BPUL SEKH	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520999523803	06.12.2019
61395	22	ANJLISH PASWAN	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520999262993	06.12.2019
61397	21	ANIL SANKU	HB	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	12600	1512	95	0	0	0	0	1607	10993	NO.4629520999262601	06.12.2019
62653	23	SAHIN HUSSAIN	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	102	0	0	0	0	1726	11807	NO.4629520999712878	06.12.2019
63728	24	MANJANA DEVI	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	102	0	0	0	0	1726	11807	NO.4629520999443259	06.12.2019
64373	26	CHANDNI BANO	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520999924588	06.12.2019
64379	28	MOHINUR ALI	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520999924604	06.12.2019
64381	29	JAMAN	HB	14000	0	0	0	0	14000	19	0	8867	0	0	0	0	0	0	0	8867	0	0	8867	1064	67	0	0	0	0	1131	7796	NO.4629520999924562	06.12.2019
64464	30	AJIBUR RAHIM	HB	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	12600	1512	95	0	0	0	0	1607	10993	NO.4629520999923531	06.12.2019
64497	27	MOJINTWAZ	GARDNER	15400	0	0	0	0	15400	14	0	7187	0	0	0	0	0	0	0	7187	0	0	7187	862	54	0	0	0	0	916	6271	NO.4629520999651741	06.12.2019

Rate of Minimum Wage and Allowance	1672	1672	1500	0	0
Minimum Basic	0	0	0	0	0
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

Name of the Establishment
Wage Period from 1st Nov 2019 to 30th Nov 2019

Acc Facility Management Pvt. Ltd.
HR-35/2, 6th East Road
Pul Petalapur New Delhi-14

Name of the Owner -
Labour Identification Number (LIN) :- 1498994041

Employee Code	S. No. in Employee Register	Name of Workman	Dept.	BASIC	SHA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	Basic	Special Allowance	DA	Payments Overtime	SHA	CONV	WASH	OTHER	Gross	Income Tax	Autonomous	Others	Net Pay	Net Payment	Bank Transaction ID	Date of Payment
64581	32	RANU ALI SEKH	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	0	1726	11807	NO.462952099922574	06.12.2019
64681	31	MANIRUL HOQUE	SUPERVISOR	16962	0	0	0	0	16962	29	0	16397	0	0	0	0	0	0	0	16397	0	0	0	2091	14306	NO.462952099922566	06.12.2019
64882	33	ABUTALEB SEKH	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	0	1726	11807	NO.4629520999611378	06.12.2019
64883	34	KRAN DEVI	H	14000	0	0	0	0	14000	4	0	1867	0	0	0	0	0	0	0	1867	0	0	0	239	1628	NO.4629520999611287	06.12.2019
64884	35	BABUL GUPTA	HS	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	0	1607	10993	NO.4629523034951023	06.12.2019
64885	36	ABDUL HAQUE	HS	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	12215	NO.4629520999611519	06.12.2019
65128	44	SAHIDUL SEKH	H	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	12215	NO.46295209995825	06.12.2019
65130	37	SANEER KUMAR	HS	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	0	1667	11400	NO.462952099995833	06.12.2019
65133	42	SARFUKU MITA	HS	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	12215	NO.462952099992809	06.12.2019
65134	45	JANUDDIN	HS	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	0	11200	0	0	0	1428	9772	NO.462952099925767	06.12.2019
65160	38	EJAUU HAQUE	HS	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	12215	NO.4629525902130249	06.12.2019
65162	43	SANTOSH	HS	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	0	11200	0	0	0	1428	9772	NO.462952303057466	06.12.2019
65168	39	MANDEPA KUMAR	HS	14000	0	0	500	0	14500	30	0	14000	0	0	0	0	0	0	500	14500	0	0	0	1785	12715	NO.4629525902130264	06.12.2019
65164	69	CHANDRAPAL	HS	14000	0	0	0	0	14000	4	0	1867	0	0	0	0	0	0	0	1867	0	0	0	239	1628	NO.4629525902057657	06.12.2019
65165	46	SHYAMABALI	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	0	1964	13436	NO.4629525902130280	06.12.2019

Rate of Minimum Wage and since the date		Semi-Skilled		Unskilled	
Minimum Basic	Highly Skilled	15952	15200	14000	
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

Name of the Establishment
Wage period from 01 Nov 2019 to 30 Nov 2019

Name of the Owner - Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) - 149994041

Sl. No. of Employee Register	Name of Workman	Design	BASIC	IRA	CONV	WASH	OTHER	Benefit/ Wage	No. of Days Worked	Overtime Hours Worked	BASIC	Special Basic	DA	Permanence Allowance	HRA	COVA	Wash	Others	Gross	Leaves	Taxes	PF	ESIC	LWF	Insurance	Others	Interest %	Total	No. Payment	Bank Transaction ID	Date of Payment
65166	RAMESH KUMAR	SUPERVISOR	17753	5250	0	0	0	23003	21	0	12427	0	0	0	3675	0	0	0	16102	0	1208	1491	121	0	0	0	0	1612	15698	NO.4629525300075461	06.12.2019
65187	SHASHI KANT	SUPERVISOR	16952	0	0	0	0	16952	27	0	15266	0	0	0	0	0	0	0	15266	0	0	1832	115	0	0	0	0	1947	13319	NO.4629525301130772	06.12.2019
65666	KAMAL KHANDAKAR	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	13067	1568	99	0	0	0	1667	11400	NO.4629520998218891	06.12.2019	
65667	AASHOK KUMAR	SUPERVISOR	16952	0	0	0	0	16952	30	0	16952	0	0	0	0	0	0	0	16952	0	0	2025	128	0	0	0	0	2163	14799	NO.46295209966272148	06.12.2019
65788	BUDHDEV DAS	HB	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	0	11200	0	11200	1344	84	0	0	0	0	1428	9772	NO.46295253008063868	06.12.2019
65789	PRADDEEP	HB	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	1512	95	0	0	0	0	1607	10993	NO.46295233008063956	06.12.2019
66019	SANTOSH	HR	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	13067	1568	99	0	0	0	0	1667	11400	NO.46295233008063717	06.12.2019
66373	NEERAL PAVAR	EXECUTIVE	18462	7384	4000	965	0	30811	30	0	18462	0	0	0	7384	4000	965	0	30811	0	0	2811	0	0	0	0	0	2811	28000	NEFT TO A/C NO.00111050074320	06.12.2019
66375	BABU ALI	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	13067	1568	99	0	0	0	0	1667	11400	NO.462952530181872	06.12.2019
66378	RAVI KUMAR	GARDNER	15400	0	0	0	0	15400	28	0	14373	0	0	0	0	0	0	0	14373	0	14373	1715	103	0	0	0	0	1833	12540	NO.4629525304255545	06.12.2019
66424	TARAS SEN	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629523301813100	06.12.2019
66522	PARUL MIYAN	HB	14000	0	0	0	0	14000	29	0	15533	0	0	0	0	0	0	0	15533	0	15533	1624	102	0	0	0	0	1726	11807	NO.4629523301813068	06.12.2019
66523	RAMJAS	GARDNER	15400	0	0	0	0	15400	29	0	14887	0	0	0	0	0	0	0	14887	0	14887	1786	112	0	0	0	0	1898	12989	NO.4629525301813084	06.12.2019
66524	NOOR ISLAM	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629523301813076	06.12.2019
66777	HASENI KHANDAKAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629525302457096	06.12.2019

Rate of Minimum Wage and Rate of Allowance		Special Allowance		Unpaid	
Minimum Basic	Rate of Allowance	1500	1500	2400	2400
0	0	0	0	0	0
0	0	0	0	0	0

Name of the Owner - **Ace Facility Management Pvt. Ltd.**
Labour Identification Number (LIN) : 149894641

Name of the Establishment
Wage Period from 1st Nov 2019 to 30st Nov 2019
**ME-36/7, 60 Feet Road
Pul Pehaldpur New Delhi-45**

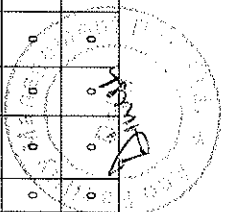
Employee Code	S. No. in Employee Register	Name of Workman	Dept.	BASIC	NDA	CONY	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Bnd.	DA	Payments Overtime	PWA	CONY	WASH	OTHER	Gross	Bond	Leave	Total	PF	EDC	SWT	Income Tax	Others	Recovery	Total	Net Payment	Bank Transaction ID	Date of Payment
68881	60	MINAL UDDIN	H	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICI CI A/C NO.4629525302460083	05.12.2019
67012	61	POJIA SHARVA	H	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	102	0	0	0	0	1726	11807	ICI CI A/C NO.4629525302458780	05.12.2019
67537	64	ASHRAF ALI	H	14000	0	0	0	0	14000	17	0	7933	0	0	0	0	0	0	0	7933	0	0	7933	952	60	0	0	0	0	1012	6821	ICI CI A/C NO.4629525302171276	05.12.2019
67788	65	SAGAR	H	14000	0	0	0	0	14000	12	0	5600	0	0	0	0	0	0	0	5600	0	0	5600	672	42	0	0	0	714	4886	ICI CI A/C NO.4629525304096378	05.12.2019	
67789	66	SARFUL ALI	H	14000	0	0	0	0	14000	12	0	5600	0	0	0	0	0	0	0	5600	0	0	5600	672	42	0	0	0	714	4886	ICI CI A/C NO.4629525304096360	05.12.2019	
67869	67	DINESH KUMAR	H	14000	0	0	0	0	14000	5	0	2333	0	0	0	0	0	0	0	2333	0	0	2333	280	18	0	0	0	298	2035	ICI CI A/C NO.4629525304037913	05.12.2019	
67874	68	GUNJAN DHYA	FDE	19572	3777	0	0	0	23349	5	0	3262	0	0	0	630	0	0	0	3892	0	0	3892	391	0	0	0	0	391	3501	ICI CI A/C NO. 7978093350	05.12.2019	
67881	62	ALTAF MIAH	SUPERVISOR	16962	0	0	0	0	16962	24	0	13570	0	0	0	0	0	0	0	13570	0	0	13570	1678	102	0	0	0	1730	11840	ICI CI A/C NO.462952099611303	05.12.2019	
										1694	0	626551	0	0	0	25838	9556	1495	0	666980	1538	3584	871902	100143	5816	0	0	0	105959	765845			



		Rate of Minimum Wages and Time Allowance			
		Highly-Skilled	Semi-Skilled	Unskilled	Other
Minimum Basic	18462	18462	15400	14000	0
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

Name of the Establishment: **Acca Facility Management Pvt. Ltd.**
 Name of the Owner: **Acca Facility Management Pvt. Ltd.**
 Wage Period from 1st Nov 2019 to 30th Nov 2019
 Labour Identification Number (LIN) :- 1461694041
 Ptd. Bahadurgarh New Delhi-44

Employee Code	S. No. in Register	Name of Workmen	Designation	Basic	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Allowance	DA	Present Overtime	HRA	CONV	WASH	OTHER	Grand	Series	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Share	Total	Net Payment	Bank Transaction ID	Date of Payment	
5864	6	SWAPAN MANDAL	BH	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1568	99	0	0	0	0	0	0	1667	11400	NO.462952039057490	06.12.2019
5859	3	PINTU KUMAR	BH	15400	0	0	0	0	15400	7	0	3593	0	0	0	0	0	0	0	3593	0	0	3593	431	27	0	0	0	0	0	0	458	3135	NO.4629520397683483	06.12.2019
5401	1	CHEBESHYAN KEMETA	BH	15400	0	0	0	0	15400	13	0	9240	0	0	0	0	0	0	0	9240	0	0	9240	1109	70	0	0	0	0	0	0	1179	8061	NO.4629520398273466	06.12.2019
5750	2	PRASENIT MANDAL	BH	14000	0	0	0	0	14000	11	0	9800	0	0	0	0	0	0	0	9800	0	0	9800	1176	74	0	0	0	0	0	0	1250	8550	NO.462952031020758	06.12.2019
5750	2	PRASENIT MANDAL	BH	15400	0	0	0	0	15400	9	0	4620	0	0	0	0	0	0	0	4620	0	0	4620	564	35	0	0	0	0	0	0	509	1031	NO.462952031020758	06.12.2019
6108	9	AJINKY SETHI	BH	14000	0	0	0	0	14000	26	0	12133	0	0	0	0	0	0	0	12133	0	0	12133	1456	91	0	0	0	0	0	0	1547	10586	NO.46295203986511725	06.12.2019
6187	4	ANIL KUMAR	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	0	1785	12215	NO.4629520395263935	06.12.2019
6392	19	RIMA DEVI	BH	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1568	99	0	0	0	0	0	0	1667	11400	NO.4629520398443287	06.12.2019
6583	5	ROMAN KHALHO	BH	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	102	0	0	0	0	0	0	1726	11807	NO.4629520398443275	06.12.2019
64286	10	KULDEEP	EXECUTIVE	18462	4000	2753	0	0	25215	30	0	18462	0	0	0	0	4000	2753	0	25215	0	0	25215	2215	0	0	0	0	0	0	0	2215	23000	NET TO ICICI A/C NO.629401574582	06.12.2019
64376	7	DANIEL THREY	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	0	1785	12215	NO.4629520398924556	06.12.2019
64676	8	NIRMAL KUMAR DOLAI	BH	15400	0	0	0	0	15400	2	0	1027	0	0	0	0	0	0	0	1027	0	0	1027	123	8	0	0	0	0	0	0	131	896	NO.462952039088994	06.12.2019
64782	11	RUNA LARA	BH	15400	0	0	0	0	15400	29	0	14887	0	0	0	0	0	0	0	14887	0	0	14887	1786	112	0	0	0	0	0	0	1898	12989	NO.462952039057482	06.12.2019
65822	12	RAM LAL	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	0	1785	12215	NO.4629520390701629	06.12.2019
65824	13	SOHID HOSSAIN	BH	15400	0	0	0	0	15400	27	0	13860	0	0	0	0	0	0	0	13860	0	0	13860	1663	104	0	0	0	0	0	0	1767	12093	NO.4629520397683491	06.12.2019
66132	16	MAHESH	BH	14000	0	0	0	0	14000	20	0	9333	0	0	0	0	0	0	0	9333	0	0	9333	1120	70	0	0	0	0	0	0	1190	8143	NET TO ICICI A/C NO.629401575060	06.12.2019
66133	17	PANJAL BARMAN	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	0	1785	12215	NO.4629520394811237	06.12.2019



Minimum Basic Daily Allowance Overtime	Rate of Minimum Wages and rates the date	
	Highly Skilled	Unskilled
	15400	14000
	0	0
	0	0

Name of the Establishment
Wage Period From 1st Nov 2019 to 30th Nov 2019

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

Name of the Owner- Age Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 149994041

Employee Code	Ssn. in Employee Register	Name of Workmen	Design	BOC	RNA	CONV	MASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours (Total)	Basic	Special Basic	DA	Payment Overtime	GRH	CONV	Wash Charge	Grout	Scrub	Lane	Total	PF	ESIC	EMP	Income Tax	Insurance Charge	Money order	Total	Net Payment	Bank Transaction C.	Date of Payment	
66263	14	VIKASH AHIRWAR	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.4629525304367260	06.12.2019	
66287	15	SUNIL	BH	14000	0	0	0	0	14000	25	0	11667	0	0	0	0	0	0	11667	0	0	11667	1400	88	0	0	0	0	1488	10179	ICICI A/C NO.4629525301813126	06.12.2019	
66437	20	MUAT RAM	BH	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.4629525301813134	06.12.2019	
66223	20	MARSEL TIPEAKY	BH	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	12600	0	0	12600	1512	95	0	0	0	0	1607	10993	ICICI A/C NO.4629525302457022	06.12.2019	
66850	21	SANBITA DEVI	BH	14000	0	0	0	0	14000	26	0	12133	0	0	0	0	0	0	12133	0	0	12133	1456	91	0	0	0	0	1547	10596	ICICI A/C NO.4629525302460091	06.12.2019	
67790	23	ANJUL GRI	BH	14000	0	0	0	0	14000	11	0	5133	0	0	0	0	0	0	5133	0	0	5133	616	39	0	0	0	0	655	4478	ICICI A/C NO.4629525304036352	06.12.2019	
67882	22	NURUJA MITA	BH	14000	0	0	0	0	14000	15	0	7000	0	0	0	0	0	0	7000	0	0	7000	840	53	0	0	0	0	893	6107	ICICI A/C NO.4629525304038994	06.12.2019	
										558	0	289155	0	0	0	0	0	0	275908	0	0	275908	32397	1887	0	0	0	0	0	34184	241724		

