



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Skilled	Un-Skilled
Minimum Basic	0	18797	15492
DA	0	0	0
Overtime	0	0	0

Name of Establishment  
 Ace Facility Management Pvt. Ltd.  
 HRS56/2, 60 Feet Road, Pal Bahadur,  
 New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd  
 Labour Identification No. (LNI) - 1369994041

Work Location  
 AIRTEL, VIKAS PURI  
 DELHI - WEST

Wage Period from - 01.05.2021 to - 31.05.2021

Emp code	SI No. In Registar	Name of workman	Dtg	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax								
42888	11	SANDEEP	HB	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	0	1976	13516	NO.4629525406070119	07-Jan-21	
64848	13	BARULLI KUNAR	HB	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	0	1976	13516	NO.4629525406070093	07-Jan-21	
64643	15	HENDER KUMAR	SUPER VISOR	18797	0	0	0	0	18797	31	0	18797	0	0	0	0	0	0	0	0	18797	0	0	18797	2256	141	0	0	0	0	2397	16400	NO.4629525406070101	07-Jan-21	
68991	17	JAI PARKASH	HB	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	0	1976	13516	NO.4629525406070127	07-Jan-21	
72125	19	PINTOO	HB	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	0	1976	13516	NO.4629525406090662	07-Jan-21	





**FORM B**

**WAGE REGISTER**

Rate of Minimum Wages and Since the Date		Sailed		Semi Sailed		Un-Sailed	
Highly-Skilled	Skilled	Highly-Skilled	Skilled	Semi Sailed	Un-Sailed	Semi Sailed	Un-Sailed
Minimum Basic	0	0	0	0	15492	0	0
DA	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of Establishment  
 Ace Facility Management Pvt. Ltd.  
 HR-56/2, 60 Feet Road, Duli Pehadipur,  
 New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd.  
 Labour Identification No. (LUN) - 148994043

Work Location  
 AIRTEL - NSP  
 DELHI - WEST

Wage Period From 01.05.2021 to 31.05.2021

Emp. Code	Sl. No. in Emp. Register	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Income tax					Others	Provision	Total	
64605	6	SUNSHINE	HR	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	0	1976	1976	ICICI PDC NO.4629525406070069	07-Jun-21	
64607	13	RAMKRISHAN	HR	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	15492	1859	117	0	0	0	1976	1976	ICICI PDC NO.4629525406070051	07-Jun-21		





**FORM B**

**WAGE REGISTER**

Rate of Minimum Wages and Since the Date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	0	0	17069
DA	0	0	0
Overtime	0	0	0

Name of Establishment  
 Ace Facility Management Pvt. Ltd.  
 HR-35/2, 60 Feet Road, Dill Dehliadpur,  
 New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd.  
 Labour Identification No. (LNU)-148699443

Work Location  
 ARTIL- OCHLA (134)  
 DEHI-SOUTH

Wage Period From 01.05.2021 to 31.05.2021

Emp. code	Sl. No. in Registar	Name of workmen	Desig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction			Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks					
																								PF	ESIC	LWF									
64594	2	AJT	HB	13492	0	0	0	0	13492	31	0	13492	0	0	0	0	0	0	0	0	13492	0	0	13492	1859	117	0	0	0	0	1976	13516	NO.4629525406070168	07 Jun 21	
64595	13	ANILUSH TIRKEY	HB	13492	0	0	0	0	13492	31	0	13492	0	0	0	0	0	0	0	0	13492	0	0	13492	1859	117	0	0	0	0	1976	13516	NO.4629525406070150	07 Jun 21	
64597	3	SATISH KUMAR	HB	13492	0	0	0	0	13492	31	0	13492	0	0	0	0	0	0	0	0	13492	0	0	13492	1859	117	0	0	0	1976	13516	NO.4629525406009912	07 Jun 21		
64598	1	SONU	PB	17069	0	0	0	0	17069	31	0	17069	0	0	0	0	0	0	0	0	17069	0	0	17069	2038	129	0	0	0	2177	14892	NO.46295254060945633	07 Jun 21		



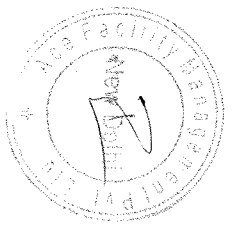
Name of the Establishment - Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Behalpur New Delhi-144

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAY 2021 to 31st MAY 2021

S. No.	In Empl eye Regis ter	Name of Workmen	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		No of Days	No of Hours
			In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out																				
14		BHIM SINGH	P	P	off	off	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											
1		MANOJ	P	P	off	off	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P												
15		MUKESH KUMAR	off	off	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P													
20		UTTAM BANOOBHAHAY	P	P	off	off	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	P	P	P	P	P	P	P	P	P	P	P	P	P													



**FORM B**

**WAGE REGISTER**

Date of Minimum Wages and Since the Date

	Highly Skilled		Semi Skilled		Un-Skilled	
	Minimum Basic	DA	0	0	17069	15492
0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

Name of Establishment

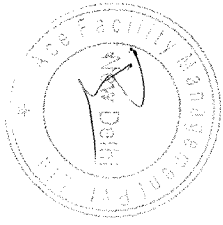
Acad Facility Management Pvt. Ltd.  
HS-36/2, 69 Feet Road, Pali Pahladpur,  
New Delhi, 110064

Name of the Owner Acad Facility Management Pvt. Ltd  
Labour Identification No. (LIND) - 133692404

Work Location  
ARTFL - OKHLA (224)  
DELHI-SOUTH

Wage Period From 01.05.2021 to 31.05.2021

Emp. code	Sl. No. in Emp. Register	Name of workmen	Desig.	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Income Tax	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks
																												Insurance	Others	Provision	Total				
64399	14	BHIN SINGH	HR	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	15492	1859	117	0	0	0	0	0	1776	1316	NO.4629525406069871	07-Jun-21	
64400	1	MANNOI	PR	17069	0	0	0	0	17069	31	0	17069	0	0	0	0	0	0	0	0	17069	0	17069	2048	129	0	0	0	0	2177	1482	NO.4629525406069897	07-Jun-21		
64801	15	MUKESH KUMAR	HR	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	15492	1859	117	0	0	0	0	1776	1316	NO.4629525406069899	07-Jun-21		
68029	20	UTTAM BANNOPADHYAY	HR	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	15492	1859	117	0	0	0	0	1776	1316	NO.4629525406062900	07-Jun-21		





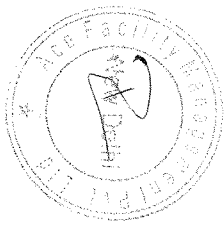
Name of the Establishment- Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Petalpur New Delhi-144

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

Labour Identification Number (LIN) :- 149594041

Wage Period From 1st MAY 2021 to 31st MAY 2021

S.no	In	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	No of Days	No of Hours			
																																			Name of Workmen	In	Out
21	CHHATRAPAL	off	off	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			
15	RAVINDER	P	P	off	off	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			
33	CHARAN SINGH	P	P	off	off	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			
31	DEEPAK SINGH BHADOURNA	P	P	off	off	DP	DP	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		
32	MAHESH CHAND	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		



**FORM B**  
**WAGE REGISTER**

Rate of Minimum Wages and since the Date			
	Highly-Skilled	Skilled	Semi-Skilled
Minimum Basic	0	0	1502
DA	0	0	0
Overtime	0	0	0

Name of Establishment  
Ace Facility Management Pvt. Ltd.  
HR/36/2, 60 Feet Road, DLF Phase IV,  
New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd.  
Labour Identification No. (LIN) 1309994041

Work Location  
ARTE - OKHILA (234)  
DELHI-SOUTH

Wage Period from 01.05.2021 to 31.05.2021

Emp. code	Sl. No. in Emp. Register	Name of workmen	Desig.	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC	LWF	Provision for Insurance					Others	Provision	Total	
61538	21	CHHATRAPAL	HB	1502	0	0	0	0	1502	31	0	1502	0	0	0	0	0	0	0	0	1502	0	0	1502	1859	117	0	0	0	0	1976	13716	NO.4629525406070077	07-Jan-21	
61597	15	RAVINDER	HB	1502	0	0	0	0	1502	31	0	1502	0	0	0	0	0	0	0	0	1502	0	0	1502	1859	117	0	0	0	0	1976	13316	NO.4629525406070085	07-Jan-21	
68761	33	CHAMAN SINGH	HB	1502	0	0	0	0	1502	11	0	5197	0	0	0	0	0	0	0	0	5497	0	0	5497	660	42	0	0	0	702	4795	NO.4629525403333526	07-Jan-21		
71815	31	DEEPAK SINGH	HB	1502	0	0	0	0	1502	24	0	11994	0	0	0	0	0	0	0	0	11994	0	0	11994	1439	90	0	0	0	1529	10465	NO.4629525403333536	07-Jan-21		
71811	32	MAHESH CHAND	HB	1502	0	0	0	0	1502	27	0	13493	0	0	0	0	0	0	0	0	13493	0	0	13493	1619	102	0	0	0	1721	11772	NO.4629525403333260	07-Jan-21		





**FORM B**

**WAGE REGISTER**

Rate of Minimum Wages and their Dials		Semi-Skilled		Un-Skilled	
Highly-Skilled	Skilled	Highly-Skilled	Skilled	Highly-Skilled	Un-Skilled
Minimum Basic	0	0	0	15492	
DA	0	0	0	0	
Overtime	0	0	0	0	

Name of Establishment  
 Asst Facility Management Pvt. Ltd.  
 HC-56/2, 50 Feet Road, Pali Palahadpur,  
 New Delhi-110054

Name of the Owner Asst Facility Management Pvt. Ltd.  
 Labour Identification No. (LUN) - 349892403

Work Location  
 BHARTI AIRTEL LTD. - ISHWAN NAGAR DEHI  
 DELHI

Wage Period From 01.05.2021 to 31.05.2021

Emp. code	Sl. No. in Emp. Register	Name of workmen	Design	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Cheque	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction			Total	Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks			
																											Provision	Provision	Provision								
7129	3	NAGENDRA CHOUHAN	NST	18797	0	0	0	0	18797	23	0	13159	0	0	0	0	0	0	0	0	18159	0	0	0	18159	1819	114	0	0	0	0	0	1933	1326	NO.462955401828245	07-Jun-21	
71651	5	PREM CHAND	HS	15492	0	0	0	0	15492	31	0	15492	0	0	0	0	0	0	0	0	15492	0	0	0	15492	1859	117	0	0	0	0	1976	1316	NO.462955403331266	07-Jun-21		

