

| FORM B | | | |
|---|----------------|--------------|------------|
| WAGE REGISTER | | | |
| Rate of Minimum Wage and Since the Date | Highly-Skilled | Semi-Skilled | Un-Skilled |
| | Minimum Basic | 19473 | 0 |
| DA | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 |

Name of Establishment
 Ace Facility Management Pvt. Ltd.
 H8/5/A, 69 Feet Road, Old Chhatispur,
 New Delhi-110043

Name of the Owner
 Ace Facility Management Pvt. Ltd
 Labour Identification No. (LIM) - 1486946043

Work Location
 AIRTEL - WOODPURI
 DELHI - WEST

| 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 | 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 | Insurance | Others | | | | | Retirement | |
| 64606 | 13 | BABLU KUMAR | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | NO.4629252406070093 | 05-Feb-22 | |
| 64643 | 15 | JITENDER KUMAR | SUPERVISOR | 19473 | 0 | 0 | 0 | 0 | 19473 | 31 | 0 | 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2484 | NO.4629252406070101 | 05-Feb-22 | |
| 68091 | 17 | JAI PARKASH | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | NO.4629252406070127 | 05-Feb-22 | |
| 72125 | 19 | PINTOO | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 29 | 0 | 15208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1924 | NO.4629252404809062 | 05-Feb-22 | | |
| 73759 | 21 | JITENDRA SINGH | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | NO.4629252410507338 | 05-Feb-22 | |



| FORM B | |
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| WAGE REGISTER | |
| Rate of Minimum Wages and Since the Date | Un-Skilled |
| | |
| Minimum Basic | 16064 |
| DA | 0 |
| Overtime | 0 |

Name of Establishment

Ace Facility Management Pvt. Ltd.
HS-SECT-60, E-14, Sector-29, Gurgaon,
Haryana-122004

Name of the Owner Ace Facility Management Pvt. Ltd.
Labour Identification No. (LIN) - 159594941

Work Location
ARTEL - NSP
DELHI - WEST

Wage Period from 01.01.2022 to 31.01.2022

| 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 | Deductions | | | | | Net Payment | Receipt by employer/Bank Transaction ID | Date of Payment | Remarks | | | | |
|----------|--------------------------|-----------------|-------|-------|-----|------|---------|--------|---------------|--------------------|-----------------|-------|---------------|----|------------------|-----|------|------|--------|-------|-------|-------|-------|------------|------|-----|------------|-----------|-------------|---|-----------------|---------|--------|---------------------|-----------|--|
| | | | | | | | | | | | | | | | | | | | | | | | | PF | ESIC | LWF | Income tax | Insurance | | | | | Others | Provision | Total | |
| 42368 | 16 | SANDEEP | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 0 | 0 | 2049 | 14015 | NO.4629252406070119 | 05-Feb-22 | |
| 64607 | 13 | RAM KISHAN | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 129 | 0 | 0 | 0 | 0 | 0 | 2057 | 15043 | NO.4629252406070051 | 05-Feb-22 | |



| FORM B | | | |
|--|----------------|--------------|------------|
| WAGE REGISTER | | | |
| Rate of Minimum Wages and Since the Date | | | |
| | Highly-Skilled | Semi-Skilled | Un-Skilled |
| Minimum Basic | 0 | 17693 | 16064 |
| DA | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 |

Name of Establishment
Ase Facility Management Pvt. Ltd.
HIS-3972, 691 East Block, Plot 2/18/15/6/2,
New Delhi-110044

Name of the Owner
Ase Facility Management Pvt. Ltd
Labour Identification No. (LUN)_1489294941

Work Location
ARTEL OKHILA (124)
DELHI-SOUTH

Wage Period from 01.01.2022 to 31.01.2022

| 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 | Special Basic | DA | Payment Overtime | HRA | CONV | WASH | OTHERS | GROSS | BONUS | LEAVE | TOTAL | Deduction | | | | Net Payment | Receipt by employer/Bank Transactions ID | Date of Payment | Remarks | | | | | | |
|----------|--------------------------|-----------------|-------|-------|-----|------|---------|--------|---------------|--------------------|-----------------|---------------|----|------------------|-----|------|------|--------|-------|-------|-------|-------|-----------|------|-----|------------|-------------|--|-----------------|---------|-----------|--------|----------------------|---------------------|-----------|--|
| | | | | | | | | | | | | | | | | | | | | | | | PF | ESIC | LWF | Income tax | | | | | Insurance | Others | Revenue | Total | | |
| 64594 | 2 | AJIT | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | 14015 | NO.4629525406070168 | 05-Feb-22 | |
| 64595 | 13 | ANILUSH TIRKEY | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | 14015 | NO.4629525406070150 | 05-Feb-22 | |
| 64597 | 3 | SATISH KUMAR | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 129 | 0 | 0 | 0 | 0 | 0 | 2057 | 15043 | NO.46295203960009912 | 05-Feb-22 | | |
| 74740 | 21 | DEEPAK | PB | 17693 | 0 | 0 | 0 | 0 | 17693 | 31 | 0 | 17693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17693 | 0 | 0 | 17693 | 2121 | 133 | 0 | 0 | 0 | 0 | 0 | 2256 | 15437 | NO.4629525412387408 | 05-Feb-22 | | |



| FORM B | |
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| WAGE REGISTER | |
| Rate of Minimum Wages and Since the Date | |
| | Up-Skilled |
| Minimum Basic | 17693 |
| DA | 0 |
| Overtime | 0 |

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HB-3672, 50 Feet Road, PVI Parkside,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No.: BUNL-19952454

Work Location: AIRTEL - OKHA (234)
 DELHI-SOUTH

| Emp code | SI No. in Emp. Register | Name of workmen | Desig | Basic | HRA | CONV | Washing | Others | Rate of Wages worked | 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 employer/Bank Transaction ID | Date of Payment | Remarks | | |
|----------|-------------------------|-----------------|-------|-------|-----|------|---------|--------|----------------------|--------------------|-----------------|-------|---------------|----|------------------|-----|------|------|--------|-------|-------|-------|-------|-----------|------|-----|------------|-------------|---|---------------------|---------------------|-----------|-------|
| | | | | | | | | | | | | | | | | | | | | | | | | PF | ESIC | LWT | Income tax | | | | | Others | Total |
| 64599 | 14 | BHIM SINGH | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 129 | 0 | 0 | 0 | 0 | 2057 | NO.4629525406069871 | 05-Feb-22 | |
| 64600 | 23 | MANOJ | PB | 17693 | 0 | 0 | 0 | 0 | 17693 | 30 | 0 | 17122 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17122 | 0 | 0 | 17122 | 2055 | 129 | 0 | 0 | 0 | 0 | 2184 | NO.4629525406069897 | 05-Feb-22 | |
| 64601 | 15 | MUKESH KUMAR | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 2049 | NO.4629525406069889 | 05-Feb-22 | | |
| 74971 | 22 | AMIT KUMAR | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 2049 | NO.462952540507615 | 05-Feb-22 | | |
| 74799 | 27 | JAGDISH PAL | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 0 | 15546 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15546 | 0 | 0 | 15546 | 1866 | 117 | 0 | 0 | 0 | 1983 | NO.4629525412387390 | 05-Feb-22 | | |



| FORM B | | | |
|--|----------------|--------------|------------|
| WAGE REGISTER | | | |
| Rate of Minimum Wages and Since the Date | | | |
| | Highly Skilled | Semi-Skilled | Un-Skilled |
| Minimum Basic | 0 | 19473 | 16064 |
| DA | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 |

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-3672, 60 Feet Road, Pali Prahadpur,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 Labour Identification No. (LIN) - 1495994051

Work Location
 AIRTEL - OKHLA (234)
 DELHI-SOUTH

| Emp code | Sl. No. in Emp. Register | Name of workmen | Desig | Basic | HRA | CONY | Washing | Others | Rate of Wages | No. of Days worked | OT hours worked | Special Basic | DA | Payment Overtime | HRA | CONY | WASH | OTHERS | GROSS | BONUS | LEAVE | TOTAL | Deductions | | | | Net Payment | Receipt by employer/bank Transaction ID | Date of Payment | Remarks | | | |
|----------|--------------------------|-----------------------|-------------|-------|-----|------|---------|--------|---------------|--------------------|-----------------|---------------|----|------------------|-----|------|------|--------|-------|-------|-------|-------|------------|------|-----|------------|-------------|---|-----------------|---------|----------------------|-----------|--|
| | | | | | | | | | | | | | | | | | | | | | | | PF | ESIC | LWF | Income tax | | | | | Insurance | | |
| 64508 | 29 | CHHATRAPAL | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 28 | 0 | 14509 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14509 | 0 | 0 | 14509 | 1741 | 117 | 0 | 0 | 0 | 1838 | 13687 | NO.4629525406070017 | 05-Feb-22 | |
| 64508 | 41 | SONU | PB | 17693 | 0 | 0 | 0 | 0 | 17693 | 31 | 0 | 17693 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17693 | 0 | 0 | 17693 | 2123 | 133 | 0 | 0 | 0 | 2256 | 15437 | NO.46295250394354633 | 05-Feb-22 | |
| 71818 | 31 | DEEPAK SINGH BHDAURYA | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 2049 | 14015 | NO.46295254033333536 | 05-Feb-22 | |
| 71841 | 32 | MAHESH CHAND | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 2049 | 14015 | NO.4629525403334260 | 05-Feb-22 | |
| 72893 | 35 | MAMAN SINGH | SUPER VESOR | 19473 | 0 | 0 | 0 | 0 | 19473 | 29 | 0 | 18217 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18217 | 0 | 0 | 18217 | 2186 | 137 | 0 | 0 | 0 | 2323 | 15894 | NO.4629525406058544 | 05-Feb-22 | |
| 74276 | 39 | TOKAN JANA | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 30 | 0 | 15546 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15546 | 0 | 0 | 15546 | 1866 | 117 | 0 | 0 | 0 | 1983 | 13663 | NO.4629525411258121 | 05-Feb-22 | |



| FORM B | | | |
|--|----------------|---------|------------|
| WAGE REGISTER | | | |
| Rate of Minimum Wages and Since the Date | Semi-Skilled | | Un-Skilled |
| | Highly-Skilled | Skilled | |
| Minimum Basic | 0 | 19473 | 0 |
| DA | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 |

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR/36/2, 62 Feet Road, Pal Purkhadour,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 Labour Registration No. (UJH) - 1598924051

Work Location: BHARTI AIRTEL LTD. - ISHWAR NAGAR DELHI
 DELHI

Wage Period From: 01.01.2022, to: 31.01.2022.

| 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 | Special Basic | DA | Payment Overtime | HRA | CONV | WASH | OTHERS | GROSS | BONUS | LEAVE | TOTAL | PF | ESIC | LWF | Deduction | | | Net Payment | Receipt by employee/Bank Transaction ID | Date of Payment | Remarks | | | | | |
|----------|--------------------------|------------------|-------|-------|-----|------|---------|--------|---------------|--------------------|-----------------|---------------|----|------------------|-----|------|------|--------|-------|-------|-------|-------|-------|------|-----|------------|-----------|--------|-------------|---|-----------------|---------|------|-------|---------------------|-----------|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | Income tax | Insurance | Others | | | | | | | | | |
| 71239 | 3 | YOGENDRA CHOUHAN | MST | 19473 | 0 | 0 | 0 | 0 | 19473 | 31 | 0 | 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19473 | 0 | 0 | 19473 | 2337 | 147 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2484 | 16989 | NO.4629525401834345 | 05-Feb-22 | |
| 71651 | 5 | PREM CHAND | HB | 16064 | 0 | 0 | 0 | 0 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 0 | 0 | 16064 | 1928 | 121 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2049 | 14015 | NO.4629525403331266 | 05-Feb-22 | |

