

FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20357	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Ase Facility Management Pvt. Ltd.
H/O-3672, 60 Feet Road, Pali Doharipour,
Roha Bazar-800024

Name of the Company Ase Facility Management Pvt. Ltd.
Labour Identification No. [UN]-149694031

Work Location
ARTEL - WAZIRPUR
DELHI - WEST

Wage Period From 01.12.2022 to 31.12.2022

Emp code	SI No. in Emp. Register	Name of workman	Desig	Basic	HRA	CONY	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	CONY	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks			
																								PF	ESIC	LWF	Income tax					Insurance	Others	Provision
42368	22	SANDEEP	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	14651	No.0037104000249652	05-Jan-23	
64606	13	BABLU KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	14651	No.603910110011849	05-Jan-23	
64607	14	RAM KISHAN	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	14651	NEFT A/C No.30898862150	05-Jan-23		
64413	15	JITENDER KUMAR	SUPER VISOR	20357	0	0	0	0	20357	31	0	20357	0	0	0	0	0	0	0	0	20357	0	0	20357	2443	153	0	0	0	17761	No.0635000103007094	05-Jan-23		
73759	21	JITENDRA SINGH	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	14651	No.25960100006815	05-Jan-23		



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Skilled	Un-Skilled
Minimum Basic	0	0	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road, Dul Petladpur, New Delhi-110044
 Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (LUN): 498594041
 Work Location: AIRTEL - NSP
 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 employer/Bank Transaction ID	Date of Payment	Remarks					
																							PF	ESIC LWF	Income tax	Insurance					Others	Reversals	Total		
68091	17	JAI PARKASH	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.3268448144	05-Jan-23	
72125	18	PINTOO	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	2141	14651	NEFT A/c No.0632000195157377	05-Jan-23	
78871	19	RAVI KUMAR	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	2020	139	0	0	0	0	0	2359	16140	NEFT A/c No.161701000006236	05-Jan-23	



FORM B WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment
Ace Facility Management Pvt. Ltd.
HB-36/A, 68 Feet Road, Gali Chhishapur,
New Delhi-110041

Name of the Owner Ace Facility Management Pvt. Ltd
Labour Identification No. (LID) - 1486994041

Work Location
ARTEL-OMHLA (184)
DELHI-SOUTH

Wage Period From: 01.12.2022, to 31.12.2022

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 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			
64594	2	A/IT	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	2141	14651	NEFT A/c No.1412504964	05-Jan-23	
74276	24	TOKANI JANA	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	2141	14651	NEFT A/c No.36282818788	05-Jan-23	
74739	25	JAGDISH PAL	HB	16792	0	0	0	0	16792	26	0	14084	0	0	0	0	0	0	0	0	14084	0	0	14084	1690	106	0	0	0	1796	12288	NEFT A/c No.062301000183308	05-Jan-23		
74740	21	DEEPAK	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	0	18499	0	0	18499	2220	139	0	0	0	2359	16140	NEFT A/c No.32684222257	05-Jan-23		
78357	28	KARAN	HB	16792	0	0	0	0	16792	5	0	2708	0	0	0	0	0	0	0	0	2708	0	0	2708	325	21	0	0	0	346	2362	NEFT A/c No.6646258669	05-Jan-23		



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WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Ace Facility Management Pvt. Ltd.
 Hb-SEZ, LG-1, Sector-08, Gurgaon, Haryana, India
 New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd
 Labour Identification No. (LUN) - 1586994041

Work Location
 AIRTEL - OMRLA (224)
 DELHI-SOUTH

Wage Period From: 01.12.2022 to 31.12.2022

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	Deduction					Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks		
																								PF	ESIC LWF	Income tax	Insurance	Others					Reversion	Total
64597	31	SATISH KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	14651	NEFT A/c No.05401000103163	05-Jan-23	
64599	14	BHIM SINGH	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	14651	NEFT A/c No.6278467077	05-Jan-23	
64600	23	MANGI	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	0	0	0	0	0	0	0	16140	NEFT A/c No.6212168811	05-Jan-23	
64601	15	MUKESH KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	14651	NEFT A/c No.3945063024	05-Jan-23	
73491	22	AMIT KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	14651	NEFT A/c No.20419603198	05-Jan-23	



FORM B

WAGE REGISTER

Rate of Minimum Wages and Since the Date	Highly-Skilled		Semi-Skilled		Un-Skilled	
	20357	10201	18499	16792	16792	16792
Minimum Basic						
DA	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 H-30/2, 69 First Road, Pali Pehladpur,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 Work Location: ANTEL-ORHLA (234)
 DELHI-SOUTH

Labour Identification No. (LUN)-1486994041

Wage Period From: 01.12.2022 to 31.12.2022

Emp code	Sl. No. in Emp. Register	Name of workman	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 Transaction ID	Date of Payment	Remarks			
																							PF	ESIC	LWF	Income tax	Insurance					Others	Reverses	Total
64388	29	CHHATRAPAL	HB	16792	0	0	0	0	16792	19	0	10292	0	0	0	0	0	0	0	10292	0	0	10292	1235	78	0	0	0	0	0	8979	NEFT A/c No.8813800390	05-Jan-23	
64395	46	ANULLISH TURKEY	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	14651	NEFT A/c No.3545669099	05-Jan-23	
64398	41	SONU	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	2220	139	0	0	0	0	0	2399	NEFT A/c No.2741108004904	05-Jan-23	
71818	31	DEEPAK SINGH BHDAURIYA	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	14651	NEFT A/c No.4646801465	05-Jan-23	
71841	32	MAHESH CHAND	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	2015	126	0	0	0	0	0	14651	NEFT A/c	05-Jan-23	
72893	35	MAMAN SINGH	SUPER VISOR	20357	0	0	0	0	20357	30	0	19700	0	0	0	0	0	0	0	19700	0	0	19700	2364	148	0	0	0	0	0	17188	NEFT A/c No.8046695006	05-Jan-23	
79866	48	MOHIT CHAUHAN	HB	16792	0	0	0	0	16792	12	0	6500	0	0	0	0	0	0	0	6500	0	0	6500	780	49	0	0	0	0	0	829	NEFT A/c No.39175147457	05-Jan-23	



FORM B WAGE REGISTER			
Rate of Minimum Wage and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20357	0
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 H/O: 36/2, 60 Feet Road, Pul Bhalsapur,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 Labour Identification No. (LUN) - 1486994041

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

Wage Period From: 01.12.2022 to 31.12.2022

Emp code	SI 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 Overtime	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL
71239	3	YOGENDRA CHOUHAN	MST	20357	0	0	0	0	20357	30	0	19700	0	0	0	0	0	0	0	19700	0	0	19700
71451	5	PREM CHAND	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792

PF	ESIC	LWF	Deduction			Total	Net Payment	Receipt by employer/bank Transaction ID	Date of Payment	Remarks
			Income tax	Insurance	Others					
2364	148	0	0	0	0	2512	17188	NEFT A/c No.181901501334	05-Jan-23	
2015	126	0	0	0	0	2141	14651	NEFT A/c No.42690100093001	05-Jan-23	



Form D
Attendance Register

VIKASHPURI TNL

Name of the Establishment- Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaladour New Delhi-44

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st DEC 2022 to 31st DEC 2022

S. no. in Empl oyee 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																				
1	KAMLESH	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	P	P													
2	RAMESH KUMAR	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	P	P	P	P	P	P									
3	RAHUL KUMAR	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	P	P	P	P	P	P	P	P	P	P					



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/A, 60 Feet Road, And Bahadour,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 Labour Identification No. (LUN)-1466994921

Work Location: BHARTI AIRTELTD. - DELHI-GUPTA T
 DELHI-VIKASHPURI PVR COMP

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	Income tax					Insurance	Others	Recovery	Total
78872	1	KAMLESH	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1800	126	0	0	0	0	1926	14866	NEFT A/c No.27978664434	05-Jan-23	
78896	2	RAMESH KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1800	126	0	0	0	0	1926	14866	NEFT A/c No.27600100009660	05-Jan-23	
78897	3	RAHUL KUMAR	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	1800	139	0	0	0	0	1939	16560	NEFT A/c No.2028152732	05-Jan-23	



FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd. Name of the Owner: Ace Facility Management Pvt. Ltd
 HR-36/Z, 60 Feet Road, Pul Palsidpur, Labour Identification No. LU/01-498994641
 New Delhi-110044 Work Location: BHARTI AIRTEL LTD. - DELHI-MOHAN CO-OP DELHI-MATHURA ROAD

Wage Period From: 01.12.2022 to 31.12.2022

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	CROSS	BONUS	LEAVE	TOTAL	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks			
																							PF	ESIC	LWF	Income tax					Insurance	Others	Provision
78001	1	RAJNESH KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1800	126	0	0	0	0	14866	NEFT A/c No.2591101014104	05-Jun-23	
78002	2	DARSHAN SINGH	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	1800	139	0	0	0	0	16560	NEFT A/c No.20233691254	05-Jun-23	
78003	3	AMIT	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1800	126	0	0	0	14866	NEFT A/c No.35421194678	05-Jun-23		
78004	4	LAJIT KUMAR	MST	20357	0	0	0	0	20357	31	0	20357	0	0	0	0	0	0	0	20357	0	0	20357	1800	153	0	0	0	1953	NEFT A/c No.00072121002041	05-Jun-23		



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WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18499	16792
DA	0	0	0
Overtime	0	0	0

Name of Establishment

Ase Facility Management Pvt. Ltd.
 H8-36/2, 50 Feet Road, Pul Pehladpur,
 New Delhi-110044

Name of the Owner: Ase Facility Management Pvt. Ltd
 Labour Identification No. (LIN) - 1695894041

Work Location
 BHARTI AIRTEL LTD. - DELHI-NIRMAN VIHAR
 DELHI-VIKASH MARG NIRMAN

Wage Period From 01.12.2022, to 31.12.2022.

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	Deduction				Net Payment	Receipts by employee/Bank Transaction ID	Date of Payment	Remarks				
																								PF	ESIC LWF	Income tax	Insurance					Others	Reversals	Total	
78898	1	SURAJ PRAKASH	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1800	126	0	0	0	0	1926	14866	NEFT A/c No.34307942942	05-Jan-23	
78899	2	KRISHNA KUMAR	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	0	18499	0	0	0	1800	139	0	0	0	0	1939	16560	NEFT A/c No.39730964943	05-Jan-23	
78900	3	SONU	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1800	126	0	0	0	0	1926	14866	NEFT A/c No.50902010018838	05-Jan-23	

