



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

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

Name of Establishment: **Aee Facility Management Pvt. Ltd.**  
**HR-36/2, 60 Feet Road, Pul Parkashpur,**  
**New Delhi-110044**

Name of the Owner: **Aee Facility Management Pvt. Ltd.**  
**Labour Identification No. (LUN) - 1399294041**

Work Location: **ARTEL - VIKASPURI**  
**DELHI - WEST**

Wage Period From: 01.03.2023 to 31.03.2023

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					Provision	Total		
4238	SANDEEP	H/B	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	0	0	2141	14651	No.0037104000249652	05-Apr-23	
6464	BARLU KUMAR	H/B	16792	0	0	0	0	16792	26	0	14884	0	0	0	0	0	0	0	0	14884	0	0	14884	1690	106	0	0	0	0	0	0	1796	12386	No.60391010011849	05-Apr-23	
6463	JITENDER KUMAR	VISOR	20357	0	0	0	0	20357	31	0	20357	0	0	0	0	0	0	0	0	20357	0	0	20357	2413	153	0	0	0	0	0	2566	17761	No.0535000103007094	05-Apr-23		
6890	JAI PARKASH	H/B	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	0	2141	14651	NETI A/C No.32684484144	05-Apr-23		
72125	PINTOO	H/B	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	0	2141	14651	NETI A/C No.0532000195157377	05-Apr-23		
78671	RAVI KUMAR	FB	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	0	0	2359	16140	NETI A/C No.16170100006236	05-Apr-23		
81102	SHIVA	H/B	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	0	0	346	2662	No.3040001500181180	05-Apr-23		







FORM B WAGE REGISTER			
Rate of Minimum Wage and Since the Date		Right/Status	
Right/Status	Since	Semi-Skilled	Un-Skilled
Minimum Wage	0	18499	16792
DA	0	0	0
Over-time	0	0	0

Name of Establishment  
 Age Facility Management Pvt. Ltd.  
 B-56/2, GGT Road, Puri, Postindipur,  
 New Delhi-110044

Name of the Owner Age Facility Management Pvt. Ltd.  
 Labour Identification No. (LUN) - 148994041

Work Location  
 AIRTEL - NSP  
 DELHI - WEST

Emp code	Sl No. in Register	Name of workmen	Dyvig	Basic	HRA	CONV	Washing	Others	Rate of Wages	No. of Days worked	OT hours worked	Basic	Special Basic	DA	Payment Over-time	HRA	CONV	WASH	OTHERS	GROSS	BONUS	LEAVE	TOTAL	PF	ESIC	LWF	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks				
																											Insurance	Others	Provision	Total								
64607	20	RAM KISHAN	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	0	0	0	2141	14651	NETFT A/c No. 30899862150	05-Apr-23	
72796	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	0	0	0	0	2141	14651	NETFT A/c No. 25960100006815	05-Apr-23	
87785	22	SHIVA	PB	18499	0	0	0	0	18499	5	0	2984	0	0	0	0	0	0	0	0	2984	0	0	2984	158	23	0	0	0	0	0	0	0	381	2467	NETFT A/c No. 37340100002495	05-Apr-23	
88854	24	SAWJEV KISHRA	PB	18499	0	0	0	0	18499	18	0	10721	0	0	0	0	0	0	0	0	10721	0	0	10721	1289	81	0	0	0	0	0	0	0	1370	9371	NETFT A/c No. 091901000017130	05-Apr-23	
81101	22	YASH RAI	PB	18499	0	0	0	0	18499	8	0	4774	0	0	0	0	0	0	0	0	4774	0	0	4774	573	36	0	0	0	0	0	0	0	609	4185	NETFT A/c No. 0947538352	05-Apr-23	





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

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

Name of Establishment  
Ase Facility Management Pvt. Ltd.  
HR-36/2, 69 Feet Road, Pali Prashadpur,  
New Delhi-110044

Name of the Owner Ase Facility Management Pvt. Ltd.  
Labour Identification No. (LUN) 1395994041

Work Location  
ARTEL, OKHLA (138)  
DELHI-SOUTH

Wage Period From 01.03.2023 to 31.03.2023

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	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks		
																										Insurance	Others	Provision	Total						
21294	ALIT	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	0	2141	14651	NEFT A/c No 1412504964	05-Apr-23	
71276	TOKANJANA	HB	16792	0	0	0	0	16792	30	0	16280	0	0	0	0	0	0	0	0	16280	0	0	16280	1950	122	0	0	0	0	0	2072	14178	NEFT A/c No 36282818788	05-Apr-23	
71278	JACDISH PAL	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	0	2141	14651	NEFT A/c No 06230100018308	05-Apr-23	











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

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

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st MAR 2023 to 31st MAR 2023

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 Register	In	Out
29	CHHATRAPAL	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			
46	ANULUSH TIRKEY	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		
41	SONU	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		
31	DEEPAK SINGH BHDANURVA	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		
32	MAHESH CHAND	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		
35	MAMAN SINGH	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	Skilled	Semi Skilled	Un Skilled
Minimum Rate	0	2035/	18499
DA	0	0	0
Overtime	0	0	0

Name of Establishment  
Aac Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road, Pal Purkhidpur,  
New Delhi-110044

Name of the Owner Aac Facility Management Pvt. Ltd.  
Labour Identification No. (LIN) : 1399294041

Work Location  
ARTEL - OKHLA (234)  
DELHI-SOUTH

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 employer/Bank Transaction ID	Date of Payment	Remarks					
																							PF	ESIC	LWF	Income tax	Insurance					Others	Provision	Total		
20	CHHATRAPAL	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	0	0	2141	14651	NEFT A/c No. 8813880390	05-Apr-23	
40	ANILUSH TIRKEY	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	0	0	2141	14651	NEFT A/c No. 3545689099	05-Apr-23	
41	SONU	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	0	18499	0	0	18499	2200	139	0	0	0	0	0	0	2199	16140	NEFT A/c No. 2741108004904	05-Apr-23	
31	DEEPAK SINGH BHADURVA	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	0	0	2141	14651	NEFT A/c No. 4646801465	05-Apr-23	
32	MAHESH CHAND	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	0	0	2141	14651	NEFT A/c No. 518702010088164	05-Apr-23	
33	MAMANSINGH	SUPER VISON	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	0	0	0	2596	17761	NEFT A/c No. 8046695006	05-Apr-23	







**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  
**Acet Facility Management Pvt. Ltd.**  
 HR-36/2, 60 Feet Road, Puli Khera, Delhi,  
 New Delhi-110024

Name of the Owner  
**Acet Facility Management Pvt. Ltd.**  
 Labour Identification No. (LIN) : 339994943

Work Location  
**BHAATI AIRTEL LTD. - DELHI - ISHWAR MAGAR**  
 DELHI

Wage Period from 01.03.2023 to 31.03.2023

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	Insurance	Others					Banking	Total		
21234	3	YOGENDRA CHOJHAN	MST	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	0	0	2596	17761	NEFT A/C No.181901501334	17-Apr-23	
21451	5	PREM CHAND	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.42890100093901	17-Apr-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: **Acet Facility Management Pvt. Ltd.**  
 HS 367/2, 60 Feet Road, Pali Pehalapur,  
 New Delhi-110044

Name of the Owner: **Acet Facility Management Pvt. Ltd.**  
 Labour Identification No. (LUN) - 139599043

Work Location: **BHARTI ARTEL LTD. - DELHI-GURTA 1**  
 DELHI-VIKASHPURJI PVR COMP

Wage Period From: 01.03.2023 to 31.03.2023

Emp code	Sl. No. in Register	Name of workmen	Dx-Hg	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	Deduction					Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks	
																											Insurance	Others	Provision	Total						
28817	1	MUKESH	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	0	1926	1886	NET A/C No.04192281063095	05-Apr-23	
28806	2	RAVESH KUMAR	HB	16792	0	0	0	0	16792	28	0	15167	0	0	0	0	0	0	0	0	15167	0	0	0	1626	114	0	0	0	0	1740	1427	NET A/C No.27600100009660	05-Apr-23		
28897	3	RAHUL KUMAR	FB	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	1860	NET A/C No.20281522732	05-Apr-23		
81054	5	PAWAN KUMAR	HB	16792	0	0	0	0	16792	3	0	1625	0	0	0	0	0	0	0	0	1625	0	0	0	174	13	0	0	0	0	187	148	NET A/C No.3090000105254502	05-Apr-23		







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

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

Name of Establishment: **Ace Facility Management Pvt. Ltd.**  
 Address: **HR-36/2, 60 Feet Road, Puri, Puri, Odisha, New Delhi-110024**  
 Name of the Owner: **Ace Facility Management Pvt. Ltd.**  
 Labour Identification No. (LIN): **1395954043**  
 Work Location: **BHARTI AIRTEL LTD. - DELHI-MOHAN CO-OP DELHI-MATHURA ROAD**

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	Deduction					Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks	
																											Income tax	Insurance	Others	Provision	Total					
78M11	1	RAINISH KUMAR	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	18499	18499	126	0	0	0	0	0	19226	18866	NEFT A/c No.2591101014104	05-Apr-23	
78M12	2	DARSHAN SINGH	PB	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	0	18499	0	0	18499	18499	179	0	0	0	0	0	19199	16584	NEFT A/c No.2023891254	05-Apr-23	
78M13	3	AMIT	HB	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	0	16792	0	0	18499	18499	126	0	0	0	0	0	19226	18866	NEFT A/c No.35421194678	05-Apr-23	
78M14	4	LALIT KUMAR	MST	20357	0	0	0	0	20357	11	0	2223	0	0	0	0	0	0	0	0	2223	0	0	2223	639	55	0	0	0	0	694	6329	NEFT A/c No.00072121002041	05-Apr-23		
78Z40	6	ARVIND KUMAR SHARMA	MST	20357	0	0	0	0	20357	20	0	13134	0	0	0	0	0	0	0	0	13134	0	0	13134	1261	99	0	0	0	0	1261	11874	NEFT A/c NO.1256001700421020	11-Apr-23		



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

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

Labour Identification Number (LIN) :- 1495994041

Wage Period From 1st MAR 2023 to 31st MAR 2023

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	In	Out																		
1		SURAJ PRAKASH	P	P	P	P	P	P	P	off	off	P	P	P	P	H	H	P	P	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																	
2		KRISHNA KUMAR	P	P	P	P	P	P	P	P	P	off	off	P	P	H	H	P	P	P	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																	
3		SONU	P	P	P	P	P	P	P	P	P	off	off	P	P	H	H	P	P	P	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																	





FORM B

WAGE REGISTER

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

Name of Establishment

Age Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road, Pali Sphidapur,  
New Delhi-110044

Name of the Owner Age Facility Management Pvt. Ltd.  
Labour Identification No. (LNU) - 149899404

Work Location  
BHARTI AIRTEL LTD. - DEHRA-DUNGAN VIKAS  
DEHRA-DUNGAN VIKAS NIMMAN

Wage Period from 01.03.2023 to 31.03.2023

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	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks				
																									ESIC	LWF	Income tax	Insurance					Others	Provision	Total	
Z8888	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	0	1926	1886	NEFT A/c No. 34307942942	05-Apr-23	
Z8889	2	KRISHNA KUMAR	PF	18100	0	0	0	0	18100	31	0	18100	0	0	0	0	0	0	0	0	18100	0	0	0	1800	139	0	0	0	0	0	1939	1650	NEFT A/c No. 39730964943	05-Apr-23	
Z8900	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	0	1926	1886	NEFT A/c No. 30902010018838	05-Apr-23	

