

FORM B			
WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	18993
DA	0	0	0
Overtime	0	0	0

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

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (LIN)-16929464

Work Location: ARTEL - VIRASPURI
 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	LIWF	House rent allowance					Others	Provision	Total	
42368	22	SANDEEP	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	15006	NO.003710400049652	15-Aug-23	
64606	13	BABLI KUMAR	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	0	16571	NO.603910110011849	15-Aug-23	
64643	15	HITENDER KUMAR	SUPERVISOR	20903	0	0	0	0	20903	31	0	20903	0	0	0	0	0	0	0	20903	0	0	20903	2308	157	0	0	0	0	0	18238	NO.0655000103007094	15-Aug-23	
68091	24	JAI PARAKASH	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	15006	NEFT A/C NO.32684494144	15-Aug-23	
81054	28	PAWAN KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	15006	NO.309000105254502	15-Aug-23	
82263	31	LUMESH	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	15006	NEFT A/C NO.36007462670	15-Aug-23	



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WAGE REGISTER

Rate of Minimum Wages and Since the Date	Rate of Minimum Wages and Since the Date	
	Highly Skilled	Semi-Skilled
Un-Skilled	1724	1724
Minimum Basic	0	0
DA	0	0
Overtime	0	0

work Location
ARTEL - NSP
DELHI - WEST

Name of the Owner Ace Facility Management Pvt. Ltd
Labour Identification No. (LUN)- 1496924051

Name of Establishment Ace Facility Management Pvt. Ltd.
HIS-36/7, 60 East Road, Pali Peshawar,
New Delhi-110044

Wage Period From 01.07.2023 to 31.07.2023

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	Income tax	Insurance					Others	Provision			
64407	20	RAM KISHAN	HB	1724	0	0	0	0	1724	31	0	1724	0	0	0	0	0	0	0	0	1724	0	0	0	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO. 30899862150	05-Aug-23		
72125	25	PINTOO	HB	1724	0	0	0	0	1724	31	0	1724	0	0	0	0	0	0	0	0	1724	0	0	0	0	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.0632000195157377	05-Aug-23	
80854	24	SANIEEV MISHRA	PS	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	0	18993	0	0	0	0	0	0	0	0	0	0	2422	16571	NO.091901000017130	05-Aug-23		



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Rate of Minimum Wages and Since the Date	
Highly-Skilled	Un-Skilled
Minimum Basic	18993
DA	0
Overtime	0

Name of Establishment
Ace Facility Management Pvt. Ltd.
H/36/2, 60 Feet Road, Pal Palihadar,
New Delhi-110044

Name of the Owner Ace Facility Management Pvt. Ltd
Labour Identification No. (LIDN) - 159592403

Work Location
APTEL - OKHLA (224)
DELHI-SOUTH

Wage Period from - 01.07.2023 to - 31.07.2023

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									
N-597	31	SATISH KUMAR	HB	17234	0	0	0	0	17234	30	0	16678	0	0	0	0	0	0	0	0	16678	0	0	16678	0	0	0	0	0	0	0	2127	14551	NEFT A/C NO.05401000103163	05-Aug-23	
N-599	14	BHIM SINGH	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.6278467077	05-Aug-23	
N-600	23	MANOJ	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	0	18993	0	0	18993	0	0	0	0	0	0	0	2422	16571	NEFT A/C NO.6212168811	05-Aug-23	
N-601	15	MUKESH KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.3945063024	05-Aug-23	
T-491	22	AMIT KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	2198	15036	NEFT A/C NO.20419603198	05-Aug-23	



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WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	20903	17234
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 Name of the Office: Ace Facility Management Pvt. Ltd
 Address: HB-367A, 60 Feet Road, Pal Pahadiapur, New Delhi-110044
 Labour Identification No. (LID) - 1496994041
 Work Location: AIRTEL - OKHA (234) DELHI-SOUTH

Wage Period From: 01.07.2023, to: 31.07.2023

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	ESIC	LWF	Deduction			Net Payment	Receipt by employer/bank Transaction ID	Date of Payment	Remarks	
																											Income tax	Insurance	Others					
64588	29	CHHATRAPAL	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	20688	130	0	0	0	0	2198	15036	NEFT A/C NO.8813880990	05-Aug-23	
64595	46	ANILUSH TIRKEY	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	20688	130	0	0	0	2198	15036	NEFT A/C NO.3545689099	05-Aug-23		
64598	41	SONU	FB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	2422	16577	NEFT A/C NO.2741108004904	05-Aug-23		
71818	31	DEEPAK SINGH BHDAURIYA	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	20688	130	0	0	0	2198	15036	NEFT A/C NO.4646801465	05-Aug-23		
71841	32	MAHESH CHAND	HB	17234	0	0	0	0	17234	23	0	12787	0	0	0	0	0	0	0	12787	0	0	12787	1534	96	0	0	0	1630	11157	NEFT A/C NO.518702010068164	05-Aug-23		
72893	35	MAMAN SINGH	SLIPER VISOR	20903	0	0	0	0	20903	31	0	20903	0	0	0	0	0	0	0	20903	0	0	20903	2508	157	0	0	0	2665	18238	NEFT A/C NO.8046695006	05-Aug-23		
82574	50	AMAN PARCA	HB	17234	0	0	0	0	17234	8	0	4447	0	0	0	0	0	0	0	4447	0	0	4447	534	34	0	0	0	568	3879	NEFT A/C NO.62464351507	05-Aug-23		



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Rate of Minimum Wages and Since the Date Stated		Semi-Skilled		Un-Skilled	
Minimum Basic	0	20903	0	17234	0
DA	0	0	0	0	0
Overtime	0	0	0	0	0

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

Name of the Owner: **Acc Facility Management Pvt. Ltd.**
 Labour Identification No. (HBL)-1498954043

Work Location: **SMART ARTTEL LTD. - DELHI - ISHWAR NAGAR DELHI**

Wage Period From: **01.07.2023** to **31.07.2023**

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	Income tax	Insurance					Others	Reverses	Total	
71239	3	YOGENDRA CHOUHAN	NET	20903	0	0	0	0	20903	31	0	20903	0	0	0	0	0	0	0	0	20903	0	0	20903	2588	157	0	0	0	0	0	0	18238	NEFT A/C NO.181901501334	05-Aug-23	
71651	5	PREM CHAND	HB	17234	0	0	0	0	17234	5	0	2780	0	0	0	0	0	0	0	0	2780	0	0	2780	34	21	0	0	0	0	0	0	2425	NEFT A/C NO.42690100009301	05-Aug-23	
80623	7	SAMIR MALI	HB	17234	0	0	0	0	17234	5	0	2780	0	0	0	0	0	0	0	0	2780	0	0	2780	34	21	0	0	0	0	0	0	2425	NEFT A/C NO.3958476463	05-Aug-23	
82692	8	RINKU	HB	17234	0	0	0	0	17234	21	0	11675	0	0	0	0	0	0	0	0	11675	0	0	11675	1411	88	0	0	0	0	0	0	10186	NEFT A/C NO.38208178562	05-Aug-23	



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Rate of Minimum Wages and Since the Date			
	Highly Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	18993	17234
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road, Pali Behadpur,
 New Delhi-110044

Name of the Owner: Ace Facility Management Pvt. Ltd
 BHARTI AIRTEL LTD. - DELHI-GUPTA T
 DEEH-WIKAS-PPURI PVR.COMP

Labour Identification No. (LID) - 1456594031

Wage Period From: 01.07.2023, to: 31.07.2023

Emp. code	Sl. No. in Emp. Register	Name of workman	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	Income tax					Insurance	Others
74847	4	MUKESH	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	0	17234	1800	130	0	0	0	1930	NO.0419281003095	05-Aug-23	
78896	2	RAMESH KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	0	17234	1800	130	0	0	0	1930	NEFT A/C NO.27600100009660	05-Aug-23	
78897	3	RAHUL KUMAR	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	0	18993	1800	143	0	0	0	1943	NEFT A/C NO.2028132732	05-Aug-23	



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WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly-Skilled	Skilled	Un-Skilled
Minimum Basic	0	20903	18993
DA	0	0	0
Overtime	0	0	0

Name of Establishment: Ace Facility Management Pvt. Ltd.
 HR-36/A, 60 Feet Road, Gali Zehalabour,
 New Delhi-110058

Name of the Owner: Ace Facility Management Pvt. Ltd.
 Labour Identification No. (LUN)-49899494

Work Location: Ace Facility Management Pvt. Ltd. - DELHI-MOHAN CO-OP
 BELI MATRUJA ROAD

Wage Period From: 01.07.2023 to: 31.07.2023

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	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				
78901	1	RAJNESH KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	15304	NEFT A/C NO.2591101014104	05-Aug-23	
78902	2	DARSHAN SINGH	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	1800	143	0	0	0	17050	NEFT A/C NO.202336691254	05-Aug-23	
78903	3	AMIT	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1800	130	0	0	0	15304	NEFT A/C NO.35421194678	05-Aug-23	
78904	4	LALIT KUMAR BARIK	MST	20903	0	0	0	0	20903	31	0	20903	0	0	0	0	0	0	0	20903	0	0	20903	1800	157	0	0	0	18846	NEFT A/C NO.00072121002041	05-Aug-23	



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WAGE REGISTER			
Rate of Minimum Wages and Since the Date			
	Highly Skilled	Semi Skilled	Un-Skilled
Minimum Basic	0	18993	17234
DA	0	0	0
Overtime	0	0	0

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

Name of the Owner
Ace Facility Management Pvt. Ltd
Labour Identification No. (LNI) - 199929031

Work Location
BHARTI AIRTEL LTD. - DELHI-NIRMAN VIHAR
DELHI-PRAKASH MASG NIRMAN

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	Deduction				Net Payment	Receipt by employee/Bank Transaction ID	Date of Payment	Remarks		
																							PF	ESIC	LWF	Income tax					Insurance	Others
78998	1	SURAJ PRAKASH	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	1930	0	0	0	0	1930	15304	NEFT A/C NO.34307942942	05-Aug-23	
78999	2	KRISHNA KUMAR	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	1843	0	0	0	0	1843	17050	NEFT A/C NO.39730966943	05-Aug-23	
79000	3	SONU	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	1930	0	0	0	0	1930	15304	NEFT A/C NO.9990200018838	05-Aug-23	

