

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041

Work Location - Angelica Developers Limited

Plot No. LP- 1B-02, Gateway District,
Aerocity, New Delhi - 110037

Wage Period From 1st MAR- 2025 to 31 MAR-2025

Delhi, India

S. no. in Employee Register	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
1	SHUBHAM SINGH BISHT	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
2	MOHD YUNUS	P	OFF	P	P	P	P	A	A	OFF	P	P	P	H	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	27
3	RAVI KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
4	SAJEEV KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
5	RINKU KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
6	NANDALAL RAM	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
7	PINTU KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
8	MOSAREF SEKH	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	30
9	NAKUL CHANDRA BARMAN	P	OFF	P	A	A	A	A	A	A	A	A	A	A	H	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	21
10	RAM JIVAVAN YADAV	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
11	SHYAMNATH RAY	P	OFF	A	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
12	SARJU PRASAD	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
13	HARIOM	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	28
14	NARENDRA KUMAR SAROI	P	OFF	C/O	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
15	DIPANKAR DAS	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
16	SANUWEL MING	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
17	RANJAN DAS	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
18	SUNNY KUMAR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
19	SHASHI DEVI	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
20	SAHDEW KERKETTA	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	31
21	ALEXANDER EKA	P	OFF	P	P	P	P	P	P	OFF	A	A	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	29
22	RAJ NATH	P	OFF	P	P	P	P	P	P	OFF	P	P	A	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30
23	ALIHAZ REAHMAN						P	P	P	OFF	P	P	P	H	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10



Form B
Wage Register

Rate of Minimum Wages and since the date							
Highly Skilled		Semi-Skilled		Unskilled			
Minimum Basic	26910	24804	22568	20358			
Daily Allowance	0	0	0	0			
Overtime	0	0	0	0			

Name of the Establishment
Wage Period From 1st MAR- 2025 to 31 MAR- 2025
Pul Pehalpur New Delhi-44

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road

Name of the Employer
Labour Identification Number (LIN) :- 1466990401

S. no.	Employee Name of Workmen	Design	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time	Basic	Special Basic	DA	Pay ment s Over time	HRA	CON V	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
74493	SHUBHAM SINGH BISHT	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.278100010057940	8-Apr-25	908003157525	N/A
74498	MOHD YUNUS	SUP-TEC	24804	0	0	0	10099	34903	27	0	21603	0	0	0	0	0	0	8796	30399	0	0	30399	1568	0	1568	28831	NO.32708581653	8-Apr-25	650189856221	N/A
76379	RAVI KUMAR	PB	22568	0	0	0	0	22568	30	0	21840	0	0	0	0	0	0	0	21840	0	0	21840	1742	0	1742	20098	NO.727718210009425	8-Apr-25	87908837983	N/A
76786	SANJEY KUMAR	RIDER	22568	0	0	0	1753	24321	31	0	22568	0	0	0	0	0	0	1753	24321	0	0	24321	1800	0	1800	22521	NO.03562150005720	8-Apr-25	516749161235	N/A
77870	RINKU KUMAR	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.50100017018417	8-Apr-25	37533431439	N/A
78366	NANODAL RAM	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.5019003338515	8-Apr-25	357846353304	N/A
81819	PINTU KUMAR	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.7344810005533	8-Apr-25	699049941732	N/A
84819	NAKUL CHANDRA BARMAN	HB	20358	0	0	0	0	20358	21	0	13791	0	0	0	0	0	0	0	13791	0	0	13791	1219	104	1323	12468	NO.6946548649	8-Apr-25	201914820507	2019269579
85219	NAKENDRA KUMAR SAHAI	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.33680100032081	8-Apr-25	23738556871	N/A
85705	MOSAREF SEKH	HB	20358	0	0	0	0	20358	30	0	19701	0	0	0	0	0	0	0	19701	0	0	19701	1742	148	1890	17811	NO.41728278865	8-Apr-25	25757318781	2019342842
86801	RAM JIVANAN YADAV	GARDN	24804	2000	0	0	0	26804	31	0	24804	0	0	0	2000	0	0	0	26804	0	0	26804	1800	0	1800	25004	NO.30605011942	8-Apr-25	247686081667	N/A
87137	HARONI	GARDN	22568	0	0	0	0	22568	28	0	20384	0	0	0	0	0	0	0	20384	0	0	20384	1626	0	1626	18758	NO.5201012281915	8-Apr-25	349356386604	N/A
87138	SHYAMNATH RAY	GARDN	22568	0	0	0	0	22568	30	0	21840	0	0	0	0	0	0	0	21840	0	0	21840	1742	0	1742	20098	NO.31514979739	8-Apr-25	531963978797	N/A
87139	SARU PRASAD	GARDN	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.30800170007389	8-Apr-25	369197193132	N/A
87289	DIPANKAR DAS	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.36683970623	8-Apr-25	952061483833	N/A
88579	SANUWEL MING	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NO.26145262937	8-Apr-25	413045160805	2019555854
88666	SUNNY KUMAR	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	1800	20768	NO.40353873438	8-Apr-25	204906615892	N/A



Wage Register

Rate of Minimum Wages and size the date											
	Highly Skilled	Skilled	Semi-Skilled		Unskilled						
Minimum Basic	26910	24804	22568		20358						
Daily Allowance	0	0	0		0						
Overtime	0	0	0		0						

Name of the establishment Ace Facility Management Pvt. Ltd.
Wage Period From 1st MAR- 2025 to 31 MAR- 2025 HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
Labour Identification Number (UN) :- 1496994041

Employee Code	S. no. in Employee Register	Name of Workmen	De-Hi.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over in Hour	Basic	Special Basic	Pay ment DA s Over time	HRA	CON V	WAS h	Others	Gross	Bonus	Leave	Total	Pf	ESIC	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
88723	18	RAMJAN DAS	BH	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.411000010059737	8-Apr-25	577707272113	2019560400
88836	19	SHASHI DEVI	TH	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.308000010056200 NO.20176827673	8-Apr-25	417987818185	2019560381
88945	20	ALEXANDER EYKA	BH	20358	0	0	0	0	20358	29	0	19045	0	0	0	0	0	0	19045	0	0	19045	1684	143	1827	17218	NEFT A/C NO.20176827673	8-Apr-25	68261862187	6931696455
89656	21	SAHDEW KENKETTA	BH	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	20358	0	0	20358	1800	153	1953	18405	NEFT A/C NO.00940100027004	8-Apr-25	699272809845	2215076540
90475	22	RAJ NATH	BH	20358	0	0	0	0	20358	30	0	19701	0	0	0	0	0	0	19701	0	0	19701	1742	148	1890	17811	NEFT A/C NO.2063010021100	8-Apr-25	956136971029	2019199836
90565	23	AJLAZ REAHMAN	BH	20358	0	0	0	0	20358	10	0	6567	0	0	0	0	0	0	6567	0	0	6567	581	50	631	5936	NEFT A/C NO.50170002686937	8-Apr-25	961283434975	2019676322

