

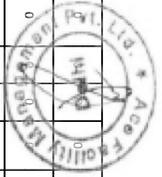
Form B
Wage Register

Rate of Minimum Wages and since the date		Semi-Skilled		Un-Skilled	
Highly Skilled	Skilled	Other	Un-Skilled	Other	Un-Skilled
27690	25506	23218	20930		
0	0	0	0		
0	0	0	0		

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

Name of the Owner - Mr. Ashesh Sabharwal
Labour Identification Number (LIN) : 1496994041

S. no. in Employee Code	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment Over time	HRA	CON V	Was h	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
48044	SEEMA DEVI	TH	20930	0	0	0	0	20930	2	0	1350	0	0	0	0	0	1350	0	0	1350	116	11	127	NEFT A/C NO.00712191013072	5-Jan-26	2015870081	100665578268
74493	SHUBHAM SINGH BISHT	PH	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.2781000100579406	5-Jan-26	N/A	101509499815
76379	RAVI KUMAR	PH	23218	0	0	0	0	23218	29	0	21720	0	0	0	0	0	21720	0	0	21720	1684	0	1684	NEFT A/C NO.727718210009425	5-Jan-26	N/A	1010653330488
76786	SAMEEV KUMAR	RIDER	25506	0	0	0	1294	26800	31	0	25506	0	0	0	0	1294	26800	0	0	26800	1800	0	1800	NEFT A/C NO.03562150005720	5-Jan-26	N/A	100559592375
77870	RINKU KUMAR	PH	23218	0	0	0	0	23218	29	0	21720	0	0	0	0	0	21720	0	0	21720	1684	0	1684	NEFT A/C NO.50100017018417	5-Jan-26	N/A	100313695774
78366	MANDALAL RAM	PH	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.50190003398515	5-Jan-26	N/A	100496136928
81819	PINTU KUMAR	PH	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.73448100005533	5-Jan-26	N/A	101955450148
84819	NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.69464545649	5-Jan-26	2019268579	101830900222
85219	NARENDRA KUMAR SAROJ	PH	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.33680100023081	5-Jan-26	N/A	101885812593
85705	MCSAREF SEKH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.41728578865	5-Jan-26	2019342842	101980251211
86801	RAM JIVAN VADAV	GARDN	25506	2000	0	0	0	27506	31	0	25506	0	2000	0	0	0	27506	0	0	27506	1800	0	1800	NEFT A/C NO.30405011942	5-Jan-26	N/A	100982524543
87137	HARIOM	GARDN	23218	0	0	0	0	23218	22	0	16477	0	0	0	0	0	16477	0	0	16477	1277	0	1277	NEFT A/C NO.520101222819215	5-Jan-26	N/A	101254117056
87138	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.31514979799	5-Jan-26	N/A	100665704663
87139	SARIU PRASAD	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.3080001700073890	5-Jan-26	N/A	100664723907
87289	DIPANKAR DAS	PH	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.36682970623	5-Jan-26	N/A	101309247102
88579	SANUWEL MING	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.2614526297	5-Jan-26	2019558564	101944415438



Form B
Wage Register

Rate of Minimum Wages and since the date		Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

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

Name of the Owner - Mr. Asheesh Sabharwal
Labour Identification Number (LIN) : 1496994041

S. no. in Employee Code	Name of Workmen	Desig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Wor ked	Basic	Pay ment Over time	HRA	CON V	Was h	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88686	SUNNY KUMAR	मै	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.40353875348	5-Jan-26	N/A	101207767136
88723	RAJAN DAS	मै	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	19580	0	0	19580	1684	147	17749	NEFT A/C NO.41400010059737	5-Jan-26	2019560400	102136329337
88836	SHASHI DEVI	मै	20930	0	0	0	0	20930	29	0	19580	0	0	0	0	0	19580	0	0	19580	1684	147	17749	NEFT A/C NO.308000010056200	5-Jan-26	2019560381	10136149001
88945	ALEXANDER ENKA	मै	20930	0	0	0	0	20930	16	0	10803	0	0	0	0	0	10803	0	0	10803	929	82	1011	NEFT A/C NO.20176822673	5-Jan-26	6932696455	101618452309
89656	SAHDEW KERKETTA	मै	20930	0	0	0	0	20930	11	0	7427	0	0	0	0	0	7427	0	0	7427	639	56	695	NEFT A/C NO.09940100027004	5-Jan-26	2215076540	101819474694
90475	RAJ NATH	मै	20930	0	0	0	0	20930	26	0	17554	0	0	0	0	0	17554	0	0	17554	1510	132	1642	NEFT A/C NO.2065010021100	5-Jan-26	2019199836	101407073774
91766	JAI PRAKASH	SUP-TEC	25906	0	0	0	10099	35605	31	0	25016	0	0	0	0	0	35605	0	0	35605	1800	0	1800	NEFT A/C NO.39830327819	5-Jan-26	N/A	101416971496
92649	SACHIN KUMAR	मै	23218	0	0	0	0	23218	30	0	22469	0	0	0	0	0	22469	0	0	22469	1742	0	1742	NEFT A/C NO.33056103959	5-Jan-26	N/A	100795058550
93657	NITIN	मै	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.2167108025587	5-Jan-26	N/A	101961668328
94871	KUARPAL	मै	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.770801010011423	5-Jan-26	1115793192	101391955382
94949	SUBANK BARMAN	मै	20930	0	0	0	0	20930	18	0	12153	0	0	0	0	0	12153	0	0	12153	1045	92	1137	NEFT A/C NO.05382010001481	5-Jan-26	2019864169	101014054301
95057	RAVINDRA RAY	मै	20930	0	0	0	0	20930	4	0	2701	0	0	0	0	0	2701	0	0	2701	232	21	253	NEFT A/C NO.308000170021061	5-Jan-26	201987755	102283178686
95095	AKASH	मै	20930	0	0	0	0	20930	15	0	10127	0	0	0	0	0	10127	0	0	10127	871	76	947	NEFT A/C NO.5889479956	5-Jan-26	2019877681	101572287178

