



FORM B				
WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	22411	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - VIKASPURI**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 DELHI - WEST  
 Pui Pehladpur South Delhi New Delhi - 110044

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT					Total		
42368	1	SANDEEP	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.0037104000249652	06-Jan-26	
64606	2	BABLU KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	0	0	0	2598	17773	NEFT A/C NO.603910110011849	06-Jan-26		
64643	3	JITENDER KUMAR	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	0	0	22411	2689	0	0	0	0	0	0	0	2689	19722	NEFT A/C NO.0635000103007094	06-Jan-26		
68091	4	JAI PARKASH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	2354	16102	NEFT A/C NO.32684484144	06-Jan-26		
81054	5	PAWAN KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	2354	16102	NEFT A/C NO.3090000105254502	06-Jan-26		
93802	6	DEEPTKA	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	2354	16102	NEFT A/C NO.604202120005027	06-Jan-26		





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - NSP**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 **DELHI- WEST**  
 Puli Pehladpur South Delhi New Delhi - 110044

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT					Total		
64607	1	RAM KISHAN	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.30899862150	06-Jan-26	
72125	2	PINTOO	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.0632000195157377	06-Jan-26	
80854	3	SANJEEV MISHRA	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	0	0	0	2598	17773	NEFT A/C NO.091901000017130	06-Jan-26		
94032	4	AARTI	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	2354	16102	NEFT A/C NO.40668100002089	06-Jan-26		





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	0	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL-OWHLA (184)**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 DELHI-SOUTH  
 Pul Pehladpur South Delhi New Delhi - 110044

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT					Total		
64594	1	AJT	HIB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.1412504964	06-Jan-26	
74739	2	JAGDISH PAL	HIB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	2354	16102	NEFT A/C NO.06230100018308	06-Jan-26		





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - OWHLA (224)**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 DELHI-SOUTH  
 Puli Pehladpur South Delhi New Delhi - 110044

Wage Period From 01.12.2025 to 31.12.2025

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	Recoveries	PT					Total		
64599	1	BHIM SINGH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.6278467077	06-Jan-26	
64600	2	MANOJ KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	0	0	0	0	2598	17773	NEFT A/C NO.6212168811	06-Jan-26	
64601	3	MUKESH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.3945063024	06-Jan-26	
73491	4	AMIT KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.60528991073	06-Jan-26	
84587	5	BOBY KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.609418210000537	06-Jan-26	





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	22411	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **AIRTEL - OKHLA (234)**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 DELHI-SOUTH  
 Pul Pehladpur South Delhi New Delhi - 110044

Wage Period From 01.12.2025, to 31.12.2025

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	Recoveries	PT					Total		
64597	1	SATISH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.05401000103163	06-Jan-26	
64598	2	SONU UPADHYAY	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	0	0	0	0	2598	17773	NEFT A/C NO.2741108004904	06-Jan-26	
71818	3	DEEPAK SINGH BHDAURIYA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.4646801465	06-Jan-26	
71841	4	MAHESH CHAND	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.518702010068164	06-Jan-26	
88569	5	VIKAS	SUPERVISOR	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	0	0	22411	2689	0	0	0	0	0	0	0	0	2689	19722	NEFT A/C NO.0157101029935	06-Jan-26	
93447	6	RUBI SINGH	HL	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.7512000100159368	06-Jan-26	





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	22411	0	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **DHARTI AIRTEL LTD. - DELHI - ISHWAR NAGAR DELHI**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT					Total			
71239	1	YOGENDRA CHOUHAN	MST	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	0	0	22411	2689	0	0	0	0	0	0	0	0	0	2689	19722	NEFT A/C NO.181901501334	06-Jan-26	
94571	2	PRAMTOSH MANDAL	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	0	0	0	0	2354	16102	NEFT A/C NO.4904000400005499	06-Jan-26		





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **BHARTI AIRTEL LTD. - DELHI-GUPTA T**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 **DELHI-VIKASHPURI PVR COMP**  
 Pui Pehladpur South Delhi New Delhi - 110044

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT	Total						
74847	1	MUKESH	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.922010065284146	06-Jan-26	
78896	2	RAMESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.27600100009660	06-Jan-26	
78897	3	RAHUL KUMAR	PB	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	0	19714	0	0	19714	1742	148	0	0	0	0	0	0	1890	17824	NEFT A/C NO.20281522732	06-Jan-26		





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	22411	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** Work Location **BHARTI AIRTEL LTD. - DELHI-MOHAN CO-OP DELHI-MATHURA ROAD**  
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Pul Pehladpur South Delhi New Delhi - 110044 Labour Identification No. (LIN) - 1496994041

Wage Period From 01.12.2025 to 31.12.2025

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	Recoveries	PT					Total		
78901	1	RAJNESH KUMAR	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.2591101014104	06-Jan-26	
78902	2	DARSHAN SINGH	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	0	0	1953	18418	NEFT A/C NO.20233691254	06-Jan-26	
78904	3	LALIT KUMAR BARIK	MST	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	0	22411	0	0	22411	1800	0	0	0	0	0	0	0	0	1800	20611	NEFT A/C NO.00072121002041	06-Jan-26	
87803	4	SONIYA	HL	18456	0	0	0	0	18456	24	0	14289	0	0	0	0	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	0	0	0	1502	12787	NEFT A/C NO.62258100002169	06-Jan-26	
89308	5	MONIKA	HL	18456	0	0	0	0	18456	6	0	3572	0	0	0	0	0	0	0	0	3572	0	0	3572	348	27	0	0	0	0	0	0	0	375	3197	NEFT A/C NO.10592191015903	06-Jan-26	
94542	6	SURAJ SINGH	HB	18456	0	0	0	0	18456	2	0	1191	0	0	0	0	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	0	0	125	1066	NEFT A/C NO.5835429820	06-Jan-26	
94913	7	SAGAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	0	1876	15985	NEFT A/C NO.15530110164884	06-Jan-26	





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WAGE REGISTER				
Rate of Minimum Wages and Since the Date				
	Highly-Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	0	0	20371	18456
DA	0	0	0	0
Overtime	0	0	0	0

Name of Establishment **Ace Facility Management Pvt. Ltd.** Name of the Owner **Ace Facility Management Pvt. Ltd.** work Location **BHARTI AIRTEL LTD. - DELHI-NIRMAN VIHAR**  
 Ground Floor, HR-88 Gali No.5, Near Raj Hospital DELHI-VIKASH MARG NIRMAN  
 Puli Pehladpur South Delhi New Delhi - 110044 Labour Identification No. (LIN) - 1496994041

Wage Period From **01.12.2025** to **31.12.2025**

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	Recoveries	PT					Total		
78898	1	SURAJ PRAKASH	HIB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.34307942942	06-Jan-26	
78899	2	KRISHNA KUMAR	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	0	20371	0	0	20371	1800	153	0	0	0	0	0	0	1953	18418	NEFT A/C NO.39730964943	06-Jan-26		
78900	3	SONU	HIB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO.90902010018838	06-Jan-26		

