

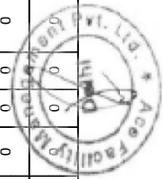
Form B
Wage Register

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

Name of the Establishment
Wage Period From 1st JAN- 2025 to 31 JAN- 2026
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

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	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total Paymen t	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	SHUBHAM SINGH BISHT	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.2781000100579406	04-Feb-26	N/A	101509499815
76379	RAVI KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.73771821009425	04-Feb-26	N/A	101065330488
76786	SANJEEV KUMAR	RIDER	25506	0	0	0	1294	26800	31	0	25506	0	0	0	1294	26800	0	0	26800	1800	0	1800	NEFT A/C NO.03562150005720	04-Feb-26	N/A	100559592375
77870	RINKU KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.50100017018417	04-Feb-26	N/A	100313695774
78366	NANDALAL RAM	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.50190033988515	04-Feb-26	N/A	100496136928
81819	PINTU KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.7944810005533	04-Feb-26	N/A	101955450148
84819	NAKUL CHANDRA BARMAN	HB	20930	0	0	0	0	20930	20	0	13503	0	0	0	0	13503	0	0	13503	1161	102	1263	NEFT A/C NO.6464543649	04-Feb-26	2019269579	101830900222
85219	NARENDRA KUMAR SAROJ	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.3368010023081	04-Feb-26	N/A	101885812593
85705	MOSAREF SEKH	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.41728578885	04-Feb-26	2019342842	101980251211
86801	RAM JIYAVAN YADAV	GARDN	25506	2000	0	0	0	27506	31	0	25506	2000	0	0	0	27506	0	0	27506	1800	0	1800	NEFT A/C NO.30405011942	04-Feb-26	N/A	100982524543
87137	HARIOM	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.52010122819215	04-Feb-26	N/A	101254117056
87138	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	7	0	5243	0	0	0	0	5243	0	0	5243	406	0	406	NEFT A/C NO.3151497939	04-Feb-26	N/A	100665704663
87139	SARUJ PRASAD	GARDN	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.3080001700073890	04-Feb-26	N/A	100664723907
87289	DIPANKAR DAS	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.36682970623	04-Feb-26	N/A	101309247102
88579	SANUWEL MING	HB	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.2614526297	04-Feb-26	2019558564	101944415438
88686	SUNNY KUMAR	PB	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.40353875348	04-Feb-26	N/A	101207671536



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Name of the Establishment
Wage Period From 1st JAN- 2025 to 31 JAN- 2026

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

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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 Worked	Pay ment Basic	Over time	CON V	Was H	Others	Gross	Bonus	Leave	Total	PF	ESIC	Total Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88723	17 RANJAN DAS	मं	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.41400010059737	04-Feb-26	2019560400	102136329337
88836	18 SHASHI DEVI	मं	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.308000010056200	04-Feb-26	2019560381	10136149001
90475	19 RAI NATH	मं	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.2063010021100	04-Feb-26	2019199836	101407073774
91766	20 JAI PRAKASH	सुप-टे	25506	0	0	0	10099	35605	30	0	24683	0	0	0	9773	34456	0	0	34456	1742	0	1742	NEFT A/C NO.39830327819	04-Feb-26	N/A	10141697496
92649	21 SACHIN KUMAR	मं	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.33956183959	04-Feb-26	N/A	100795058550
93657	22 NITIN	मं	23218	0	0	0	0	23218	31	0	23218	0	0	0	0	23218	0	0	23218	1800	0	1800	NEFT A/C NO.2167108025587	04-Feb-26	N/A	101961668328
94871	23 KUARPAL	मं	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.770810110011423	04-Feb-26	1115793192	101391955382
94949	24 SUBANK BARMAN	मं	20930	0	0	0	0	20930	25	0	16879	0	0	0	0	16879	0	0	16879	1452	127	1579	NEFT A/C NO.05382010001481	04-Feb-26	2019864169	101014054301
95095	25 AKASH	मं	20930	0	0	0	0	20930	31	0	20930	0	0	0	0	20930	0	0	20930	1800	157	1957	NEFT A/C NO.5889473956	04-Feb-26	2019877681	101572287178
95598	26 JAWAL	मं	20930	0	0	0	0	20930	11	0	7427	0	0	0	0	7427	0	0	7427	639	56	695	NEFT A/C NO.05382010001449	04-Feb-26	2019848922	101154995812
95599	27 GAGAN	मं	20930	0	0	0	0	20930	4	0	2701	0	0	0	0	2701	0	0	2701	232	21	253	NEFT A/C NO.5348077813	04-Feb-26	2019892996	102295676798

