

Form B
Wage Register

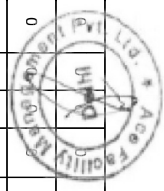
Rate of Minimum Wages and since the date		Skilled	Semi-Skilled	Un-Skilled
Minimum Basic	27690	25506	23218	20930
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st FEB- 2025 to 28 FEB- 2026

Ace Facility Management Pvt. Ltd.
Ground Floor HR 88 Gali No.5, Near Raj Hospital
Pul Pehbadpur South Delhi New Delhi - 110044

Name of the Owner - Mr. Ashesh Sabharwal
Labour Identification Number (LUN) - 1496594041

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	Basic	Pay ment Over time	HRA	CON V	Was h	Others	Gross	Bonus	Total	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
74493	SHUBHAM SINGH BISHT	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.2781000100579406	02-Mar-26	N/A	101509499815
76379	RAVI KUMAR	PB	23218	0	0	0	0	23218	18	0	14926	0	0	0	0	0	14926	0	14926	1157	0	1157	13769	NEFT A/C NO.777718210009425	02-Mar-26	N/A	101065330488
76786	SANJEEV KUMAR	RIDER	25506	0	0	0	1294	26800	28	0	25506	0	0	0	0	1294	26800	0	26800	1800	0	1800	25000	NEFT A/C NO.09562150005720	02-Mar-26	N/A	100559592375
77870	RINKU KUMAR	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.50100017018417	02-Mar-26	N/A	100313695774
78366	NANDALAL RAMI	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.50190083398515	02-Mar-26	N/A	100496136928
81819	PINTU KUMAR	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.7344810000533	02-Mar-26	N/A	101955450148
85219	NARENDRA KUMAR SAROJ	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.39680100023081	02-Mar-26	N/A	101885812593
85705	MOSAREF SEKH	HB	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.41728578865	02-Mar-26	2019342842	101980251211
86801	RAM JIVAN YADAV	GARDN	25506	2000	0	0	0	27506	28	0	25506	0	2000	0	0	0	27506	0	27506	1800	0	1800	25706	NEFT A/C NO.30405011942	02-Mar-26	N/A	100982524543
87137	HARIOM	GARDN	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.520101222819215	02-Mar-26	N/A	101254117056
87138	SHYAMNATH RAY	GARDN	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.31514979739	02-Mar-26	N/A	100665704663
87139	SARU PRASAD	GARDN	23218	0	0	0	0	23218	26	0	21560	0	0	0	0	0	21560	0	21560	1671	0	1671	19889	NEFT A/C NO.3080001700073890	02-Mar-26	N/A	100664723907
87289	DIPANKAR DAS	PB	23218	0	0	0	0	23218	28	0	23218	0	0	0	0	0	23218	0	23218	1800	0	1800	21418	NEFT A/C NO.36882970623	02-Mar-26	N/A	101309247102
88579	SANUWEL MING	HB	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.2614526297	02-Mar-26	2019558564	101944415438
88686	SUNNY KUMAR	PB	23218	0	0	0	0	23218	25	0	20730	0	0	0	0	0	20730	0	20730	1607	0	1607	19123	NEFT A/C NO.4053875348	02-Mar-26	N/A	101207767136
88723	RANJAN DAS	HB	20930	0	0	0	0	20930	27	0	20183	0	0	0	0	0	20183	0	20183	1736	152	1888	18295	NEFT A/C NO.4114000100597372	02-Mar-26	2019560400	102136329337



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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 FEB- 2025 to 28 FEB- 2026

Ace Facility Management Pvt. Ltd.
Ground Floor HR88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi- 110044

Name of the Owner - Mr. Ashesh Sabharwal
Labour Identification Number (LID) - 1496594041

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 Work ed	Pay ment s Over time	HRA	CON V	Was h	Others	Gross	Bonus	Total	PF	ESIC	Total Payment	Net Payment	Bank Transaction ID	Date of Payment	ESIC NO.	UAN
88836	SHASHI DEVI	ह	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.308000100562001	02-Mar-26	2019560381	101361149001
90475	RAJ NATH	ह	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.2063010021100	02-Mar-26	2019199836	101407073774
91766	JAI PRAKASH	ह	25506	0	0	0	10099	35605	28	0	25506	0	0	0	10099	35605	0	35605	1800	0	1800	33805	NEFT A/C NO.39830327819	02-Mar-26	N/A	101416971496
92649	SACHIN KUMAR	ह	23218	0	0	0	0	23218	27	0	23218	0	0	0	0	22389	0	22389	1736	0	1736	20653	NEFT A/C NO.33956183959	02-Mar-26	N/A	100795058550
93606	NEETU	ह	23218	0	0	0	0	23218	13	0	10780	0	0	0	0	10780	0	10780	836	81	917	9863	NEFT A/C NO.30800017008945	02-Mar-26	2018747679	100761158533
93657	NITIN	ह	23218	0	0	0	0	23218	26	0	21560	0	0	0	0	21560	0	21560	1671	0	1671	19889	NEFT A/C NO.2167108025587	02-Mar-26	N/A	101961668328
94871	KUARPAL	ह	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.77081011001423	02-Mar-26	1115793192	101391955382
95095	AKASH	ह	20930	0	0	0	0	20930	28	0	20930	0	0	0	0	20930	0	20930	1800	157	1957	18973	NEFT A/C NO.5889473956	02-Mar-26	2019877681	101572287178
95284	KESHAV PRASAD	ह	20930	0	0	0	0	20930	2	0	1495	0	0	0	0	1495	0	1495	129	12	141	1354	NEFT A/C NO.7041859929	02-Mar-26	3013130654	101851112687
95598	JAMAL	ह	20930	0	0	0	0	20930	24	0	17940	0	0	0	0	17940	0	17940	1543	135	1678	16262	NEFT A/C NO.053822010001449	02-Mar-26	2019848922	101154395812
95599	GAGAN	ह	20930	0	0	0	0	20930	26	0	19435	0	0	0	0	19435	0	19435	1671	146	1817	17618	NEFT A/C NO.534807813	02-Mar-26	2019892996	102295676798

