

| 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 **01.03.2026** to **31.03.2026**

| 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 | 07-Apr-26 | |
| 64606 | 2 | BABLU KUMAR | PB | 20371 | 0 | 0 | 0 | 0 | 20371 | 27 | 0 | 17742 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17742 | 0 | 0 | 17742 | 2129 | 134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2263 | 15479 | NEFT A/C NO.603910110011849 | 07-Apr-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 | 0 | 2689 | 19722 | NEFT A/C NO.0635000103007094 | 07-Apr-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 | 0 | 2354 | 16102 | NEFT A/C NO.32684484144 | 07-Apr-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 | 0 | 2354 | 16102 | NEFT A/C NO.3090000105254502 | 07-Apr-26 | |
| 85941 | 6 | MOHAMMAD ARMAN | PB | 20371 | 0 | 0 | 0 | 0 | 20371 | 3 | 0 | 1971 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1971 | 0 | 0 | 1971 | 237 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 252 | 1719 | NEFT A/C NO.6148658721 | 07-Apr-26 | |
| 93802 | 7 | DEEPIKA | 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.604202120005027 | 07-Apr-26 | |



| FORM B | | | | |
|--|----------------|---------|--------------|------------|
| 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**
 Pul Pehladpur South Delhi New Delhi - 110044

Wage Period From **01.03.2026** to **31.03.2026**

| 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 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 2143 | 134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2277 | 15584 | NEFT A/C NO.30899862150 | 07-Apr-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 | 07-Apr-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 | 0 | 2598 | 17773 | NEFT A/C NO.091901000017130 | 07-Apr-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 | 0 | 2354 | 16102 | NEFT A/C NO.40668100002089 | 07-Apr-26 | |



| FORM B | | | | |
|--|----------------|---------|--------------|------------|
| 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-OKHLA (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 01.03.2026 to 31.03.2026

| 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 | 07-Apr-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 | 07-Apr-26 | | |



| FORM B | | | | |
|--|----------------|---------|--------------|------------|
| 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 - OHLA (224)**
 Ground Floor HR-88 Gali No.5, Near Raj Hospital Labour Identification No. (LIN) - 1496994041 DELHI-SOUTH
 Pui Pehladpur South Delhi New Delhi - 110044

Wage Period From 01.03.2026 to 31.03.2026

| 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 | 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.6278467077 | 07-Apr-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 | 07-Apr-26 | |
| 64601 | 3 | MUKESH | 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.3945063024 | 07-Apr-26 | |
| 73491 | 4 | AMIT KUMAR | HIB | 18456 | 0 | 0 | 0 | 0 | 18456 | 30 | 0 | 17861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17861 | 0 | 0 | 17861 | 2143 | 134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2277 | 15584 | NEFT A/C NO.60528991073 | 07-Apr-26 | |
| 84587 | 5 | BOBY KUMAR | HIB | 18456 | 0 | 0 | 0 | 0 | 18456 | 29 | 0 | 17265 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17265 | 0 | 0 | 17265 | 2072 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2202 | 15063 | NEFT A/C NO.60941821000537 | 07-Apr-26 | |



| 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 - 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 01.03.2026 to 31.03.2026

| 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 | 07-Apr-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 | 07-Apr-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 | 07-Apr-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 | 07-Apr-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 | 07-Apr-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 | 07-Apr-26 | |



| FORM B | | | | |
|--|----------------|---------|--------------|------------|
| 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 **01.03.2026** to **31.03.2026**

| 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 | 18518 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18518 | 0 | 0 | 18518 | 1821 | 139 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1960 | 16558 | NEFT A/C NO.922010065284146 | 07-Apr-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 | 0 | 1939 | 16517 | NEFT A/C NO.27600100009660 | 07-Apr-26 | |
| 78897 | 3 | RAHUL 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 | 0 | 1953 | 18418 | NEFT A/C NO.20281522732 | 07-Apr-26 | | |



| 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 **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 01.03.2026 to 31.03.2026

| 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 | 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.2591101014104 | 07-Apr-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 | 1953 | 18418 | NEFT A/C NO.20233691254 | 07-Apr-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 | 1800 | 20611 | NEFT A/C NO.00072121002041 | 07-Apr-26 | | |
| 87803 | 4 | SONIYA | HL | 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 | 1876 | 15985 | NEFT A/C NO.62258100002169 | 07-Apr-26 | | |
| 96270 | 5 | AMIT | 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.35421194678 | 07-Apr-26 | | |



| FORM B | | | | |
|--|----------------|---------|--------------|------------|
| 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 Labour Identification No. (LIN) - 1496994041 DELHI-VIKASH MARG NIRMAN
 Pui Pehlادpur South Delhi New Delhi - 110044

Wage Period From 01.03.2026, to 31.03.2026

| 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 | 07-Apr-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 | 07-Apr-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 | 07-Apr-26 | | |

