

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041
Work location -
Angelica Developers Limited
Plot No. LP- 1B-02, Gateway District,
Aerocity, New Delhi - 110037
Delhi, India

Wage Period From 1st JUNE- 2024 to 30 JUNE- 2024

S. no. in Employee Register	Name of Workmen	Date																															No of Days	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	SHUBHAM SINGH BISHT	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
2	ABUEARSED SEKH	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
3	ABUBAKKAR SIDDIK	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
4	MOHD YUNNUS	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
5	RAVI KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	29
6	SANJEEV KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
7	RINKU KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
8	NANDALAL RAM	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
9	PINTU KUMAR	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
10	MOSAREF SEKH	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
11	NAKUL CHANDRA BARMAN	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	-	30
12	SACHIN																																	1
13	ABHINAV KUMAR																																	2
14	TOKAN JANA																																	1
15	RAMU																																	1
16	MANOJ KUMAR																																	1
17	RAM JIVAVAN YADAV																																	13
18	SHYAMNATH RAY																																	13
19	SARJU PRASAD																																	13
20	HARIONM																																	11
21	NARENDRA KUMAR SAROI																																	9



Form B
Wage Register

Rate of Minimum Wages and since the date		Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	23082	21215	19279	17994	
Daily Allowance	0	0	0	0	
Overtime	0	0	0	0	

Name of the Establishment
Ace Facility Management Pvt. Ltd.
Wage Period From 1st JUNE- 2024 to 30 JUNE- 2024 HR-3672, 60 Feet Road
Pul Pehalidpur New Delhi-44

Name of the Employee
Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) :- 198994041

S. no. in Register	Employee Code	Name of Workmen	Design	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payment Overtime	CON V	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LW com Tax	Inc Tax	Ins Omb	Re	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
1	74276	TOKAN JANA	GARDN	22412	0	0	0	0	22412	1	0	747	0	0	0	0	0	0	747	0	0	747	60	6	0	0	0	0	66	681	NEFT A/C NO368282818788	10-Jul-24	101190492749	6927291110
2	74493	SHUBHAM SINGH BISHT	PB	22412	0	0	0	0	22412	30	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	1800	20612	NEFT A/C NO2781000100579406	5-Jul-24	101509499815	
3	74495	ABU FARSED SEKH	HB	20228	0	0	0	0	20228	30	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	1952	18276	NEFT A/C NO35731309519	5-Jul-24	100621914179	2015873464
4	74496	ABUBAKKAR SIDDIK	HB	20228	0	0	0	0	20228	30	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	1952	18276	NEFT A/C NO39813224191	5-Jul-24	101423289272	2017498521
5	74498	MOHID YUNUS	SUP-TEC	24648	0	0	0	10099	34747	30	0	24648	0	0	0	0	0	0	34747	0	0	34747	1800	0	0	0	0	0	1800	32947	NEFT A/C NO32706851653	5-Jul-24	101619411115	
6	76379	RAVI KUMAR	PB	22412	0	0	0	0	22412	29	0	21665	0	0	0	0	0	0	21665	0	0	21665	1740	0	0	0	0	0	1740	19925	NEFT A/C NO7771821009425	5-Jul-24	101065330488	
7	76786	SAWJEY KUMAR	RIDER	22412	0	0	0	1753	24165	30	0	22412	0	0	0	0	0	0	24165	0	0	24165	1800	0	0	0	0	0	1800	22365	NEFT A/C NO0356215005720	5-Jul-24	100559592375	
8	77870	RINKU KUMAR	PB	22412	0	0	0	0	22412	30	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	1800	20612	NEFT A/C NO50100017018417	5-Jul-24	100313695774	
9	78366	NANDLAL RAM	PB	22412	0	0	0	0	22412	30	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	1800	20612	NEFT A/C NO5015003398515	5-Jul-24	100496136928	
10	79579	RAMU	GARDN	22412	0	0	0	0	22412	1	0	747	0	0	0	0	0	0	747	0	0	747	60	6	0	0	0	0	60	681	NEFT A/C NO13771201000195	10-Jul-24	101723108320	1115893106
11	81819	PINTU KUMAR	PB	22412	0	0	0	0	22412	30	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	1800	20612	NEFT A/C NO7344810005333	5-Jul-24	1019545450148	N/A
12	84570	MANOJ KUMAR	GARDN	22412	0	0	0	0	22412	1	0	747	0	0	0	0	0	0	747	0	0	747	60	6	0	0	0	0	60	681	NEFT A/C NO0578001700017636	10-Jul-24	10202937181	2019247420
13	84819	NAKUL CHANDRAN BARMAN	HB	20228	0	0	0	0	20228	30	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	1952	18276	NEFT A/C NO546434569	6-Jul-24	101830900222	2019269579
14	85219	NARENDRA KUMAR SAKOJ	HB	20228	0	0	0	0	20228	9	0	6068	0	0	0	0	0	0	6068	0	0	6068	540	46	0	0	0	0	586	5482	NEFT A/C NO39860100023081	6-Jul-24	101885812593	2018842793
15	85705	MOSARF SEKH	HB	20228	0	0	0	0	20228	30	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	1952	18276	NEFT A/C NO41728575865	6-Jul-24	101980251211	2019342842
16	86801	RAM JIVAN YADAV	GARDN	24648	2000	0	0	0	26648	13	0	10681	0	0	0	0	0	0	11548	0	0	11548	780	780	0	0	0	780	10768	NEFT A/C NO3040011942	10-Jul-24	100982524543		
17	87003	SACHIN	HB	20228	0	0	0	0	20228	1	0	674	0	0	0	0	0	0	674	0	0	674	60	6	0	0	0	0	66	608	NEFT A/C NO79595021000447	6-Jul-24	102021888770	2019438154



Form B
Wage Register

Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic 23082	21215	19279	17494
Daily Allowance 0	0	0	0
Overtime 0	0	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st JUNE -2024 to 30 JUNE -20: **HR-36/2, 60 Feet Road**
Pul Behalpour New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN) :- **1495954041**

S. no. in Employee Register	Name of Workmen	Design.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time hours worked	Basic	Special Basic	DA	Over time	CON V	Others	Gross	Bonus	leave	Total	PF	ESIC	LW om Tax	Inc Tax	Ins urance	Charges	Re cos	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
87021	ABHINAV KUMAR	HB	20228	0	0	0	0	20228	2	0	1349	0	0	0	0	0	1349	0	0	1349	120	11	0	0	0	0	0	131	1218	NEFT A/C NO.18301016783	10-Jul-24	102093356248	
87137	HARJOM	GARDN	22412	0	0	0	0	22412	11	0	8218	0	0	0	0	0	8218	0	0	8218	660	0	0	0	0	0	660	7558	NEFT A/C NO.52010122819715	10-Jul-24	101254117056		
87138	SHYAMNATH RAY	GARDN	22412	0	0	0	0	22412	13	0	9712	0	0	0	0	0	9712	0	0	9712	780	0	0	0	0	0	780	8932	NEFT A/C NO.31514879739	10-Jul-24	100665704663		
87139	SARJU PRASAD	GARDN	22412	0	0	0	0	22412	13	0	9712	0	0	0	0	0	9712	0	0	9712	780	0	0	0	0	0	780	8932	NEFT A/C NO.30890001700073890	10-Jul-24	100664723907		

