

Form B
Wage Register

Rate of Minimum Wages and since the date		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 AUG- 2024 to 31 AUG- 2024 HR-36/2, 60 Feet Road
Pul Palahidpur New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) :- 1496994041

S. no.	Emplye In Regis	Name of Workmen	Deleg	BASIC	HRA	CON WA V	CON WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Work ed	Basic	Special Basic	DA	Over time	HRA	CON Was h	Others	Gross	Bonus	Leave	Total	Pf	ESIC	LW om ura Tax	Inc	Ins	Oh	Re	Total	Net	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
74493	1	SHUBHAM SINGH BISHI	HB	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.2781000100675940	7-Sep-24	101509499815	N/A
74495	2	ABUJASEED SEKH	HB	20228	0	0	0	0	20228	31	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	0	1952	18276	NEFT A/C NO.3571309519	7-Sep-24	100621914179	2015873464
74496	3	ABUBAKAR SIDDIK	HB	20228	0	0	0	0	20228	31	0	20228	0	0	0	0	0	0	20228	0	0	20228	1800	152	0	0	0	0	0	1952	18276	NEFT A/C NO.39813224191	7-Sep-24	101423289272	2017498521
74498	4	MOHD YUNUS	SUP-TEC	24648	0	0	0	10099	34747	31	0	24648	0	0	0	0	0	0	34747	0	0	34747	1800	0	0	0	0	0	0	1800	32947	NEFT A/C NO.32708881653	7-Sep-24	101619411115	N/A
76379	5	RAVI KUMAR	PB	22412	0	0	0	0	22412	28	0	20243	0	0	0	0	0	0	22412	0	0	20243	1626	0	0	0	0	0	0	1626	18617	NEFT A/C NO.77778210099425	7-Sep-24	101065330488	N/A
76786	6	SANJEEV KUMAR	RIDER	22412	0	0	0	1753	24165	31	0	22412	0	0	0	0	0	0	24165	0	0	24165	1800	0	0	0	0	0	0	1800	22365	NEFT A/C NO.02562150005720	7-Sep-24	100559592375	N/A
77870	7	RINKU KUMAR	PB	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	21689	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.50100012019417	7-Sep-24	10013695774	N/A
78366	8	NANDALAL RAM	PB	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.5019303398515	7-Sep-24	100496136928	N/A
81819	9	PINTU KUMAR	PB	22412	0	0	0	0	22412	29	0	20966	0	0	0	0	0	0	22412	0	0	20966	1684	0	0	0	0	0	0	1684	19282	NEFT A/C NO.744810005533	7-Sep-24	101955450148	N/A
84819	10	NAKUL CHANDRA BARMAN	HB	20228	0	0	0	0	20228	31	0	20228	0	0	0	0	0	0	653	0	0	20228	1800	152	0	0	0	0	0	1952	18276	NEFT A/C NO.6946545649	7-Sep-24	101830900222	2019289579
85219	11	NARENDRA KUMAR SAROI	PB	22412	0	0	0	0	22412	28	0	20243	0	0	0	0	0	0	20228	0	0	20243	1626	0	0	0	0	0	0	1626	18617	NEFT A/C NO.33680100029081	7-Sep-24	101885812593	N/A
85705	12	MOSARF SEKH	HB	20228	0	0	0	0	20228	31	0	20228	0	0	0	0	0	0	22412	0	0	20228	1800	152	0	0	0	0	0	1952	18276	NEFT A/C NO.417857865	7-Sep-24	101580251211	201942842
86801	13	RAM JIVAMAN YADAV	GARDN	24648	2000	0	0	0	26648	31	0	24648	0	0	0	0	0	0	20228	0	0	26648	1800	0	0	0	0	0	0	1800	24948	NEFT A/C NO.3040501942	7-Sep-24	100982524543	N/A
87137	14	HARISH	GARDN	22412	0	0	0	0	22412	31	0	22412	0	0	0	2000	0	0	26648	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.52010222819215	7-Sep-24	101554117056	N/A
87138	15	SHYAMAKANTH RAY	GARDN	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.3154979739	7-Sep-24	100655704663	N/A
87139	16	SARU PRASAD	GARDN	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.369001007007389	7-Sep-24	100664729807	N/A
87289	17	DIPANKAR DAS	PB	22412	0	0	0	0	22412	31	0	22412	0	0	0	0	0	0	22412	0	0	22412	1800	0	0	0	0	0	0	1800	20612	NEFT A/C NO.3682970623	7-Sep-24	101309247192	N/A



Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	23092	21215	19279
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Pehalipur New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
 Labour Identification Number (UAN) :- 169694041

S. no. in Employee Register	Name of Workmen	Design.	BASIC	HRA	CON V SH	W/A	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Work ed	Basic	Special Basic	DA	Pay ment Over time	HRA	CON V Sh	W/a	Others	Gross	Bonus	Leave	Total	PF	ESIC	LW om F Tax	Inc Tax	Ins	Oh s	Re co ver	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.	
88029	18	ROMAN KHALHO	B	20228	0	0	0	0	20228	31	0	20228	0	0	0	0	0	0	0	15905	0	0	20228	1800	152	0	0	0	0	0	1952	18276	NEFT A/C NO.2514616661	7-Sep-24	101415510880	2017481416

