

Form B
Wage Register

Rate of Minimum Wages and since the date		Semi-Skilled		Unskilled	
Minimum Basic	26910	24804	22568	20358	
Daily Allowance	0	0	0	0	
Overtime	0	0	0	0	

Name of the Establishment
Ace Facility Management Pvt. Ltd.
Wage Period From 1st Nov- 2024 to 30 Nov- 2024 HR-35/2, 60 Feet Road
Pul Behalpour New Delhi-44

Name of the Ow Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) : - 149994041

S. no.	Emplye Code	Name of Workmen	Deisg	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour Wor kid	Basic	Special Basic	DA	Pyment Over time	HRA	CON V	Others	Gross	Bonus	Leave	Total	Pf	ESIC	LW om F Tax	Inc Ins Ohrs	Re co vers	Total	Net Paymen t	Bank Transaction ID	Date of Payment	UAN	ESIC NO.	
74493	1	SHUBHAM SINGH BISHI	PB	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.278100010057940	9-Dec-24	101509499815	N/A	
74495	2	ABUJASED SEKH	HB	20358	0	0	0	0	20358	30	0	20358	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	1953	18405	NEFT A/C NO.3571309519	9-Dec-24	100621914179	2015873464	
74496	3	ABUDAKKAR SIDDIK	HB	20358	0	0	0	0	20358	21	0	14251	0	0	0	0	0	0	14251	0	0	14251	1260	107	0	0	0	1367	12884	NEFT A/C NO.3981324191	9-Dec-24	101423289272	2017498521	
74498	4	MOHD VIVUS	SUP-TEC	24804	0	0	0	10099	34903	30	0	24804	0	0	0	0	0	0	34903	0	0	34903	1800	0	0	0	0	1800	33103	NEFT A/C NO.3270881653	9-Dec-24	101619411115	N/A	
76379	5	RAVI KUMAR	PB	22568	0	0	0	0	22568	28	0	21063	0	0	0	0	0	0	21063	0	0	21063	1680	0	0	0	0	1680	19383	NEFT A/C NO.72718210009425	9-Dec-24	101065330488	N/A	
76786	6	SANIEV KUMAR	RIDER	22568	0	0	0	1753	24321	30	0	22568	0	0	0	0	0	0	24321	0	0	24321	1800	0	0	0	0	1800	22521	NEFT A/C NO.03565150005720	9-Dec-24	100559892375	N/A	
77870	7	RINKU KUMAR	PB	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.5010007018417	9-Dec-24	100313695774	N/A	
78366	8	NANDALAL RAM	PB	22568	0	0	0	0	22568	29	0	21816	0	0	0	0	0	0	21816	0	0	21816	1740	0	0	0	0	1740	20076	NEFT A/C NO.50150033988515	9-Dec-24	100496136928	N/A	
81819	9	PINTU KUMAR	PB	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.73448100005533	9-Dec-24	1019155450148	N/A	
84819	10	NAKUL CHANDRRA BARMAN	HB	20358	0	0	0	0	20358	30	0	20358	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	1953	18405	NEFT A/C NO.946493849	9-Dec-24	101830900222	2019269579	
85219	11	NARENDRA KUMAR SAKUJ	PB	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.33880100023881	9-Dec-24	101885812593	N/A	
85705	12	MOSAREF SEKH	HB	20358	0	0	0	0	20358	19	0	12893	0	0	0	0	0	0	12893	0	0	12893	1140	97	0	0	0	1237	11656	NEFT A/C NO.41278578865	9-Dec-24	101980251211	2019342842	
86801	13	RAM JIVAN YADAV	GARDN	24804	2000	0	0	0	26804	30	0	24804	0	0	0	0	0	0	26804	0	0	26804	1800	0	0	0	0	1800	25004	NEFT A/C NO.30405011942	9-Dec-24	101980251211	2019342842	
87137	14	HAROM	GARDN	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.52010122819215	9-Dec-24	100982524543	N/A	
87138	15	SHIVAKNATH RAY	GARDN	22568	0	0	0	0	22568	20	0	15045	0	0	0	0	0	0	15045	0	0	15045	1200	0	0	0	0	1200	13845	NEFT A/C NO.31514979739	9-Dec-24	101254117056	N/A	
87139	16	SABU PRASAD	GARDN	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.308000170007869	9-Dec-24	100665704663	N/A	
87289	17	DIPANKAR DAS	PB	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.3668397063	9-Dec-24	100664723907	N/A	



Rate of Minimum Wages and since the date		Skilled		Semi-Skilled		Unskilled	
Minimum Basic	26910	24804	22568	20358			
Daily Allowance	0	0	0	0			
Overtime	0	0	0	0			

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period from 1st Nov- 2024 to 30 Nov- 2024
 HR-36/Z, 60 Feet Road
 Puli Petalidpur, New Delhi-44

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

S. no.	Employee Code	Name of Workmen	Design.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Pay ment Over time	HRA	CON V	Wor h	Others	Gross	Bonu s	Leave	Total	PF	ESIC	LW om Tax	Inc om Tax	Ins urance	OH co ver	Re Inc	Total	Net Payment	Bank Transaction ID	Date of Payment	LUN	ESIC NO.
87936	18	RAJUL MANDAL	BH	20358	0	0	0	0	20358	3	0	2036	0	0	0	0	0	0	0	2036	0	0	2036	180	16	0	0	0	0	0	196	1840	NET A/C NO.3625290094	9-Dec-24	102113652071	2019501602
88029	19	ROMAN KHALHO	BH	20358	0	0	0	0	20358	28	0	19001	0	0	0	0	0	0	0	19001	0	0	19001	1680	143	0	0	0	0	0	1823	17178	NET A/C NO.2514616661	9-Dec-24	101415510880	2017481416
88579	20	SAJUWEI MING	BH	20358	0	0	0	0	20358	30	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NET A/C NO.261526297	9-Dec-24	101944415438	2019558564	
88681	21	ROSHAN KHALHO	BH	20358	0	0	0	0	20358	7	0	4750	0	0	0	0	0	0	0	4750	0	0	4750	420	36	0	0	0	0	456	4294	NET A/C NO.3345188775	9-Dec-24	101591193026	2019558224	
88686	22	SUNNY KUMAR	BH	22568	0	0	0	0	22568	30	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NET A/C NO.40353875348	9-Dec-24	101207767136	N/A		
88723	23	RAJIAN DAS	BH	20358	0	0	0	0	20358	30	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	1953	18405	NET A/C NO.411400010059737	9-Dec-24	102136329337	2019560400		
88836	24	SHASHI DEVI	BH	20358	0	0	0	0	20358	29	0	19679	0	0	0	0	0	0	0	19679	0	0	19679	1740	148	0	0	0	1888	17791	NET A/C NO.308000010056200	9-Dec-24	101361149001	2019560381		
88945	25	ALEXANDER EKKA	BH	20358	0	0	0	0	20358	23	0	15608	0	0	0	0	0	0	0	15608	0	0	15608	1380	118	0	0	0	1498	14110	NET A/C NO.2017682673	9-Dec-24	101518452309	6932696455		

