

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 DEC- 2024 to 31 DEC-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	OFF	P	P	P	P	P	P	OFF	P	P	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
2	ABUARSEED SEKH	OFF	P	P	P	P	P	P	OFF	P	P	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
3	ABUBAKKAR SIDDIK	OFF	P	P	P	P	P	P	OFF	P	P	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
4	MOHD YUNUS	OFF	P	P	P	P	P	P	OFF	P	P	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
5	RAVI KUMAR	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
6	SANJEEV KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
7	RINKU KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
8	NANDALAL RAM	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
9	PINTU KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
10	MOSAREF SEKH	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
11	NAKUL CHANDRA BARMAN	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
12	RAM JIVAN YADAV	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
13	SHYAMNATH RAY	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
14	SARJU PRASAD	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
15	HARIOM	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21	
16	NARENDRA KUMAR SAROI	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	29	
17	DIPANKAR DAS	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
18	ROMAN KHALKHO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
19	SANUWEL MING	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
20	RAJAN DAS	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
21	SUNNY KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
22	SHASHI DEVI	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
23	MAHENDRA SINGH																																1	
24	SHIV SHANKAR BHAGAT																																5	



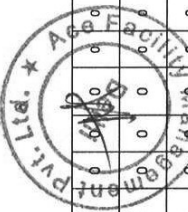
Form B  
Wage Register

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

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Puli Pehalpur, New Delhi-44

Name of the Employer  
Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LUN) :- 1495994041

S. no.	Emplye In Registe	Name of Workmen	Destif	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Work ed	Basic	Special Basic	DA	Pay ment s Over time	HRA	CON V	Wass h	Others	Gross	Bonnu s	Leave	Total	PF	ESIC	LW om Tax	Inc Tax	Other s	Re co ver	Total	Net Paymen t	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
74493	1	SHUBHAM SINGH BISHI	BD	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NEFT A/C NO.278100010057940	7-Jan-25	101509499815	N/A
74495	2	ABUJANSEED SEKH	HB	20358	0	0	0	0	20358	29	0	19045	0	0	0	0	0	0	0	19045	0	0	19045	1684	143	0	0	0	0	1827	17218	NEFT A/C NO.3571309519	7-Jan-25	100621914179	2015873464
74496	3	ABUBAKKAR SIDDIK	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	0	1953	18405	NEFT A/C NO.3981324191	7-Jan-25	1014423289272	2017498521
74498	4	MOHD YUNUS	SUP-TEC	24804	0	0	0	10099	34903	31	0	24804	0	0	0	0	0	0	10099	34903	0	0	34903	1800	0	0	0	0	0	1800	33103	NEFT A/C NO.3270881653	7-Jan-25	101619411115	N/A
76379	5	RAVI KUMAR	BD	22568	0	0	0	1753	22568	24	0	17472	0	0	0	0	0	0	0	17472	0	0	17472	1394	0	0	0	0	1394	16078	NEFT A/C NO.7771821009415	7-Jan-25	101065330488	N/A	
76786	6	SAJEEV KUMAR	RIDER	22568	0	0	0	1753	24321	31	0	22568	0	0	0	0	0	0	1753	24321	0	0	24321	1800	0	0	0	0	1800	22521	NEFT A/C NO.03552150005720	7-Jan-25	100559592375	N/A	
77870	7	RINKU KUMAR	BD	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.50100017018417	7-Jan-25	100313655774	N/A	
78366	8	NANDLAL RAM	BD	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.5019003398515	7-Jan-25	100496136928	N/A	
81819	9	PINTU KUMAR	BD	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.73448100005533	7-Jan-25	1019155450148	N/A	
84819	10	NAKUL CHANDRA BARMAN	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	1953	18405	NEFT A/C NO.6946543649	7-Jan-25	101830900222	2019168579	
85219	11	NARENDRA KUMAR SAIKI	BD	22568	0	0	0	0	22568	29	0	21112	0	0	0	0	0	0	0	21112	0	0	21112	1684	0	0	0	0	1684	19428	NEFT A/C NO.3368010003081	7-Jan-25	101885812593	N/A	
85705	12	MOSARF SEKH	HB	20358	0	0	0	0	20358	31	0	20358	0	0	0	0	0	0	0	20358	0	0	20358	1800	153	0	0	0	1953	18405	NEFT A/C NO.41282878685	7-Jan-25	101980251211	2019342842	
86801	13	RAVI JIVANAN YADAV	GARDN	24804	2000	0	0	0	26804	31	0	24804	0	0	0	2000	0	0	0	26804	0	0	26804	1800	0	0	0	0	1800	25004	NEFT A/C NO.5201012281915	7-Jan-25	100982524543	N/A	
87137	14	HARIOM	GARDN	22568	0	0	0	0	22568	21	0	15288	0	0	0	0	0	0	0	15288	0	0	15288	1219	0	0	0	0	1219	14069	NEFT A/C NO.5201012281915	7-Jan-25	101254117056	N/A	
87138	15	SHYAMNATH RAY	GARDN	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.51514919739	7-Jan-25	100665704663	N/A	
87139	16	SARU PRASAD	GARDN	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.398000170007389	7-Jan-25	10066472907	N/A	
87289	17	DIPANKAR DAS	PB	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	1800	20768	NEFT A/C NO.3862370623	7-Jan-25	101309247102	N/A	



Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	25910	24804	22568
Daily Allowance	0	0	0
Overtime	0	0	0

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

S. no.	Emply Code	Name of Workmen	De-fig.	BASIC	HRA	CON V	WA SH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Work ed	Basic	Special Basic	DA	Pay ment s Over time	HRA	CON V	Wrs h	Others	Gross	Bornu s	Leave	Total	PF	ESIC	LW F	Inc om Tax	Ins ura nce	Re co ver ties	Total	Net Payment	Bank Transaction ID	Date of Payment	UAN	ESIC NO.
88029	18	ROMAN K-ALKHO	BH	20358	0	0	0	0	20358	30	0	19701	0	0	0	0	0	0	0	19701	0	0	19701	1742	148	0	0	0	0	1890	17811	NET A/C NO.2514616661	7-Jan-25	101415510880	2017481416
88579	19	SANJWEL MING	BH	20358	0	0	0	0	20358	31	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.2614526297	7-Jan-25	101944415438	2019558564
88686	20	SUNNY KUMAR	BH	22568	0	0	0	0	22568	31	0	22568	0	0	0	0	0	0	0	22568	0	0	22568	1800	0	0	0	0	0	1800	20768	NET A/C NO.4035387348	7-Jan-25	101207767136	N/A
88723	21	RANJAN DAS	BH	20358	0	0	0	0	20358	30	0	19701	0	0	0	0	0	0	0	19701	0	0	19701	1742	148	0	0	0	0	1890	17811	NET A/C NO.411400010059737	7-Jan-25	102136329337	2019560400
88836	22	SHASHI DEVI	BH	20358	0	0	0	0	20358	31	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.308000010056000	7-Jan-25	101361149001	2019560381
88348	23	MAHENDRA SINGH	BH	22568	0	0	0	0	22568	1	0	728	0	0	0	0	0	0	0	728	0	0	728	58	0	0	0	0	0	58	670	NET A/C NO.04072121012933	7-Jan-25	100421542294	N/A
89418	24	SHIV SHANKAR BHAGAT	BH	22568	0	0	0	0	22568	5	0	3640	0	0	0	0	0	0	0	3640	0	0	3640	290	0	0	0	0	0	290	3350	NET A/C NO.35082081554	7-Jan-25	102040096241	2019594930

