

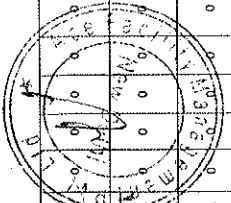
Rate of Minimum Wages and also the date		State		Semi-Skilled		Unskilled	
Minimum Rate	13.02	13.02	13.02	13.00	13.00	12.00	12.00
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of the Establishment
Wage Period from 1st Apr 2019 to 30th Apr 2019

Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Palahidpur New Delhi-11

Name of the Owner - Age Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 248992041

Employee Code	S.No. in Register	Name of Workman	Dept.	BASIC	HA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	BASIC	Special Rate	DA	Payment Over Time	HA	CONV	WASH	OTHER	Grat.	Bond	Leave	Total	PF	ESI	LWF	Provident Fund	Insurance	Others	Account No.	Total	Net Payment	Bank/Transaction ID	Date of Payment	Remarks
45772	135	SONU MOSSAN	PH	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	2118	13882	NO.46295203897683491	07.05.2019		
45795	5	LIBHU HAQUE	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.46295203891669950	07.05.2019		
45803	141	BHUPA NIJA	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.46295203893166943	07.05.2019		
45818	77	ASHADUL	SUPERVISOR	16962	0	0	0	0	16962	30	0	16962	0	0	0	0	0	0	0	16962	0	0	16962	2035	297	0	0	0	0	2332	14630	NO.46295203891669935	07.05.2019		
45831	2	AZIZU HOQUE	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.46295203891669927	07.05.2019		
45832	3	SHEKHAR	SUPERVISOR	16962	0	0	0	0	16962	25	0	14135	0	0	0	0	0	0	0	14135	0	0	14135	1695	248	0	0	0	0	1944	12191	NO.4629520389167024	07.05.2019		
45850	68	HANFOLU HAK	HB	14000	0	0	0	0	14000	1	0	467	0	0	0	0	0	0	0	467	0	0	467	56	9	0	0	0	0	65	402	NO.4629520389719647	07.05.2019		
45851	10	RAMESH KUMAR	GARDNER.SUP	16962	0	0	0	3193	20155	30	0	16962	0	0	0	0	0	0	3193	20155	0	1512	21667	2035	353	0	0	0	0	2388	19279	NO.4629525300075461	07.05.2019		
45858	11	SURAJABABU	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	2118	13282	NO.4629520389167032	07.05.2019		
45857	34	VALENDRAN KUMAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520389166992	07.05.2019		
45858	8	SURENDHU BHONYA	HB	14000	0	0	0	0	14000	8	0	3733	0	0	0	0	0	0	0	3733	0	0	3733	448	66	0	0	0	0	514	3219	NO.4629520389167040	07.05.2019		
45854	48	MALISALA	HE	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	1861	11672	NO.4629520389166984	07.05.2019		
45857	15	SANJOSH	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	1861	11672	NO.4629520389740795	07.05.2019		
47312	128	AJAY KUMAR	SUPERVISOR	16962	0	0	0	0	16962	30	0	16962	0	0	0	0	0	0	0	16962	0	0	16962	2035	297	0	0	0	0	2332	14630	NO.4629520389740788	07.05.2019		
47313	73	VIJAY KUMAR GOSWAMI	HB	14000	0	0	0	0	14000	9	0	4200	0	0	0	0	0	0	0	4200	0	0	4200	504	74	0	0	0	0	578	3622	NO.4629520389740804	07.05.2019		



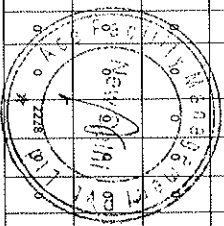
Part of Minimum Wage and other details		Minimum Wage		Daily Allowance		Overtime	
Minimum Wage	1542	Minimum Wage	1542	Daily Allowance	0	Overtime	0

Name of the Establishment
Wage Period from 31st Apr 2019 to 30th Apr 2019

Acc Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Dehliidpur, New Delhi-14

Name of the Owner - Acc Facility Management Pvt. Ltd.
Labour Identification Number (LUN) - 196994041

Employee Code	S. no. in Register	Name of Workman	Design	Basic	PA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Days of Absence	Basic	Special	DA	Payment Overtime	PA	CONV	WASH	OTHER	Gross	Income Tax	Leave	Total	PF	EDC	UIF	Home Insurance	Others	Net Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
48235	19	BODU PRAMANK	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	1925	12075	NO.4629520399126602	07.05.2019	
48236	18	GOJAL V/A	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	1925	12075	NO.4629520399834050	07.05.2019	
48237	28	KUSHWAH DEV	H4	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	1925	12075	NO.46295203989740820	07.05.2019	
48242	17	SEENA DEVI	H4	14000	0	0	0	0	14000	26	0	12133	0	0	0	0	0	0	0	12133	0	0	12133	1456	213	0	0	0	1669	10464	NO.462952039930443	07.05.2019	
48245	136	SHYAMALINI RAY	GARDNER	15400	0	0	0	0	15400	7	0	3593	0	0	0	0	0	0	0	3593	0	0	3593	431	63	0	0	0	494	3099	NO.4629520391444767	07.05.2019	
48248	25	ANJAN KUMAR	H4	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	1661	11672	NO.4629520391444767	07.05.2019	
48249	23	BHAW G.C	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	1925	12075	NO.4629520391444775	07.05.2019	
48254	40	PRADDEEP	H8	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	12600	1512	221	0	0	0	1733	10867	NO.4629520393375043	07.05.2019	
48255	36	KAMARUDDIN JALIL	H8	14000	0	0	0	0	14000	16	0	7467	0	0	0	0	0	0	0	7467	0	0	7467	886	131	0	0	0	1027	6440	NO.4629520394010532	07.05.2019	
48262	43	IMRAN KHAN	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	1925	12075	NO.4629520395157019	07.05.2019	
48268	66	SHANAWAZ G.R	H8	14000	0	0	0	0	14000	11	0	5133	0	0	0	0	0	0	0	5133	0	0	5133	616	90	0	0	0	706	4427	NO.4629520396058239	07.05.2019	
48271	65	SAIT KUMAR	H8	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1566	229	0	0	0	1797	11270	NO.4629520397683459	07.05.2019	
48275	58	PANICHAJI SINGH RANA	H8	14000	0	0	0	0	14000	25	0	11667	0	0	0	0	0	0	0	11667	0	0	11667	1400	205	0	0	0	1605	10062	NO.4629520398273458	07.05.2019	
48277	71	UTTAM SARKI	H8	14000	0	0	0	0	14000	19	0	8867	0	0	0	0	0	0	0	8867	0	0	8867	1064	156	0	0	0	1220	7647	NO.46295203993113278	07.05.2019	
48278	67	SHADLI SINGH	H8	14000	0	0	0	0	14000	30	0	18462	0	0	0	0	0	0	0	18462	0	0	18462	2228	0	0	0	0	2578	18112	NO.3078020103979607	07.05.2019	



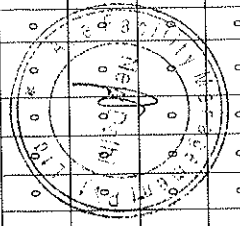
Rate of Minimum Wages and Allowance	3000	1400	Unskilled
Minimum Basic	18462	13987	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period from 1st Apr 2019 to 30th Apr 2019

ACE Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur, New Delhi-11

Name of the Owner - ACE Facility Management Pvt. Ltd.
Labour Identification Number (LID) : 103899001

Employee Code	S. No. in Register	Name of Workman	Dept.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Basic	Special Basic	Prepaid Overtime	HRA	CONV	WASH	OTHER	Cost	ESIC	Leave	Total	PF	ESIC	WEE	Income Tax	Insurance	Others	Debit/ Credit	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
5458	5	VISHU KUMAR	SITE EXECUTIVE	18462	7949	2596	0	0	29907	30	18462	0	0	7949	2596	0	0	29907	1338	2176	32771	2215	0	0	0	0	0	0	2215	30206	NO.307802010888892	07.05.2019	
57032	32	ADAR MATH RAY	GARDNER	15400	0	0	0	0	15400	30	15400	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	0	2118	13382	NO.46295203992619167	07.05.2019	
51603	59	LEKHINDIA RAY	GARDNER	15400	0	0	0	0	15400	30	15400	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	0	2118	13382	NO.46295203992619167	07.05.2019	
58412	91	ADAR PAI	HB	14000	0	0	0	0	14000	15	7000	0	0	0	0	0	0	7000	0	0	7000	840	123	0	0	0	0	0	963	6037	NO.4629520399191667	07.05.2019	
59961	57	MISHRA	HL	14000	0	0	0	0	14000	5	2333	0	0	0	0	0	0	2333	0	0	2333	280	41	0	0	0	0	0	321	2012	NO.4629520392619920	07.05.2019	
59981	100	MANNODINI SENH	HB	14000	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	1935	12075	NO.462952039505224	07.05.2019	
50056	99	ANUSHAMA BAN	EXECUTIVE	16462	4504	0	500	0	23466	30	18462	0	0	4504	0	500	0	23466	0	0	23466	2215	0	0	0	0	0	0	2215	21251	NO.3078020108851268	07.05.2019	
61285	105	SUDHIR KUMAR	GARDNER	15400	0	0	0	0	15400	30	15400	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	0	2118	13282	NO.462952039522829	07.05.2019	
61287	108	SARU SENH	HB	14000	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	1925	12075	NO.4629520395228803	07.05.2019	
61028	110	ANIL SENH	HB	14000	0	0	0	0	14000	12	5600	0	0	0	0	0	0	5600	0	0	5600	672	98	0	0	0	0	0	770	4830	NO.4629520396511725	07.05.2019	
61185	118	SANJEEV PASWAN	HB	14000	0	0	0	0	14000	2	933	0	0	0	0	0	0	933	0	0	933	112	17	0	0	0	0	0	129	804	NO.4629520395226293	07.05.2019	
61397	114	ANIL SAMU	HB	14000	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	1925	12075	NO.4629520395226301	07.05.2019	
61399	115	SANJAY KUMAR	HB	14000	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	1925	12075	NO.4629520395226327	07.05.2019	
61398	121	KIRAN DEVI	HL	14000	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	1925	12075	NO.4629520396511287	07.05.2019	
61806	120	ADAR KUMAR	HB	14000	0	0	0	0	14000	27	12600	0	0	0	0	0	0	12600	0	0	12600	1512	221	0	0	0	0	0	1733	10857	NO.46295203996511376	07.05.2019	

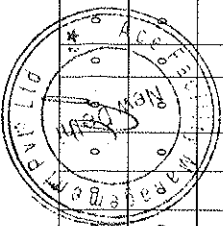


Rate of Minimum Wages and since the date:		Skill-level:		Semi-Skilled:		Unskilled:	
Minimum Rate	13452	15952	14000	14000	14000	14000	14000
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of the Establishment: **ACE Facility Management Pvt. Ltd.**
 HR-36/2, 50 Feet Road
 2nd Floor, New Delhi-110044

Name of the Owner: **ACE Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN) - 186934041

Employee Code	S no. of Employee Register	Name of Workman	Basic	DA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Allowance	DA	Payment Overtime	HR	CONV	WASH	OTHER	Gross	Social Security	Leave	Total	PF	ESI	MF	Income Tax	Churn	Payment	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
62089	175	ADUL HAQUE	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520396611519	07.05.2019	
62072	177	SHUBU GUPTA	14000	0	0	0	0	14000	12	0	5600	0	0	0	0	0	0	0	5600	0	0	5600	672	98	0	0	0	0	770	4830	NO.4629520399924620	07.05.2019	
62202	132	ASHOK KUMAR	16962	0	0	0	0	16962	30	0	16962	0	0	0	0	0	0	0	16962	0	0	16962	2035	297	0	0	0	0	2332	14630	NO.4629520396627218	07.05.2019	
62095	110	KASALI WANDAKAR	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398218891	07.05.2019	
62310	131	SHAMAL BARMAN	14000	0	0	0	0	14000	25	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	1861	11672	NO.4629520396627256	07.05.2019	
62652	133	KUR MOO	14000	0	0	0	0	14000	4	0	1867	0	0	0	0	0	0	0	1867	0	0	1867	224	33	0	0	0	0	257	1610	NO.4629520397712860	07.05.2019	
62653	135	SHAMU KUSMAN	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520397712878	07.05.2019	
62752	134	SHABU ALI	14000	0	0	0	0	14000	10	0	4667	0	0	0	0	0	0	0	4667	0	0	4667	560	82	0	0	0	0	642	4025	NO.4629520397713845	07.05.2019	
62352	136	KRISHA DEB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398443267	07.05.2019	
62307	137	YIPIN	14000	0	0	0	0	14000	11	0	5133	0	0	0	0	0	0	0	5133	0	0	5133	616	90	0	0	0	0	706	4427	NO.4629520398443434	07.05.2019	
62132	140	RAJANJAN DEVI	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398443259	07.05.2019	
64287	156	MITHA GUPTA	13462	5124	0	0	0	23586	18	0	9846	0	0	0	2733	0	0	0	12579	0	0	12579	1182	0	0	0	0	0	1182	11397	CHEQUE NO. 078694	07.05.2019	
64273	146	GANDINI BANO	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	0	12600	0	0	12600	1512	221	0	0	0	0	1733	10667	NO.4629520399924586	07.05.2019	
64275	130	VISHAL KUMAR	14000	0	0	0	0	14000	21	0	9800	0	0	0	0	0	0	0	9800	0	0	9800	1176	172	0	0	0	0	1348	8452	NO.4629520399924620	07.05.2019	
64177	134	CHANDU	14000	0	0	0	0	14000	18	0	8400	0	0	0	0	0	0	0	8400	0	0	8400	1008	147	0	0	0	0	1155	7245	NO.4629520399924638	07.05.2019	



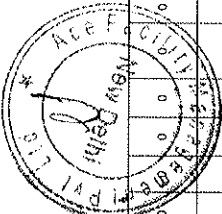
Rate of Minimum Wage and since the date:	High skilled	15000	Unskilled	14000
Minimum Basis	15000	15000	14000	14000
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment
Wage Period From 1st Apr 2019 to 30th Apr 2019

Acc Facility Management Pvt. Ltd.
H/636/2, 60 Feet Road
Pul Pehadpur New Delhi-110

Name of the Owner - Acc Facility Management Pvt. Ltd.
Labour Identification Number (LID) - 148694041

Employee Code	S. No. in Register	Name of Workman	Drill	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Number of Hours Worked	Basic	Special Basic	Payment for Overtime	HRA	CONV	WASH	OTHER	GROSS	TAXES	TOTAL	PF	SEC	EMP	Income Tax	Insurance	Others	Retiremt/ Pension	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
64376	151	ABDU BARAK SINGH	H8	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	11200	0	11200	1344	196	0	0	0	0	0	1540	9660	NO.462952039994554	07.05.2019	
64376	152	MAJINDER ALI	H8	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	13533	0	13533	1624	237	0	0	0	0	0	1861	11672	NO.462952039994504	07.05.2019	
64380	153	ABDUL RAHMAN	H8	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	13533	0	13533	1624	237	0	0	0	0	0	1861	11672	NO.462952039994570	07.05.2019	
64381	154	AMMAN	H8	14000	0	0	0	0	14000	19	0	8867	0	0	0	0	0	0	8867	0	8867	1064	156	0	0	0	0	0	1220	7647	NO.462952039994562	07.05.2019	
64385	155	ABDUL RAHMAN	H8	14000	0	0	0	0	14000	19	0	8867	0	0	0	0	0	0	8867	0	8867	1064	156	0	0	0	0	0	1220	7647	NO.462952039994531	07.05.2019	
64465	157	MITIN	H8	14000	0	0	0	0	14000	7	0	3267	0	0	0	0	0	0	3267	0	3267	392	58	0	0	0	0	0	450	2817	NO.462952039994549	07.05.2019	
64467	157	INDRANIL	GARDNER	15400	0	0	0	0	15400	29	0	14887	0	0	0	0	0	0	14887	0	14887	1786	261	0	0	0	0	0	2047	12840	NO.4629520396611741	07.05.2019	
64581	162	RAJUL SINGH	H8	14000	0	0	0	0	14000	7	0	3267	0	0	0	0	0	0	3267	0	3267	392	58	0	0	0	0	0	450	2817	CHEQUE NO. 078697	07.05.2019	
64620	163	SURESH SINGH	H8	14000	0	0	0	0	14000	8	0	3733	0	0	0	0	0	0	3733	0	3733	448	65	0	0	0	0	0	514	3219	CHEQUE NO. 078698	07.05.2019	
64641	161	PRADIP SINGH	H8	14000	0	0	0	0	14000	5	0	2333	0	0	0	0	0	0	2333	0	2333	280	41	0	0	0	0	0	321	2012	CHEQUE NO. 078695	07.05.2019	
64681	159	MANISH KUMAR	H8	14000	0	0	0	0	14000	13	0	6067	0	0	0	0	0	0	6067	0	6067	738	107	0	0	0	0	0	835	5232	CHEQUE NO. 078696	07.05.2019	
64683	152	LIT KUMAR	H8	14000	0	0	0	0	14000	2	0	933	0	0	0	0	0	0	933	0	933	112	17	0	0	0	0	0	129	804	CHEQUE NO.		

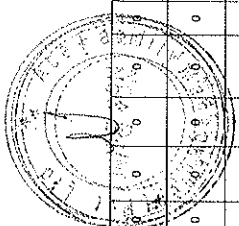


Rate of Minimum Wages and since the date:		Unaltered	
Minimum Basic	12442	12442	12442
City Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: **Age Facility Management Pvt. Ltd.**
 H/36/2, 50 Feet Road
 P/1 Dehripur New Distt. 44
 Wage Period from 1st Apr 2019 to 30th Apr 2019

Name of the Owner: **Age Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN) - 148694041

Employee Code	S. no. in Register	Name of Workman	Date	Basic	MA	CONV	WAST	OTHER	Rate of Wage	No. of Days worked	Over-time worked	Basic	Special DA	Payment Over-time	MA	CONV	WAST	OTHER	Gross	Deductions	Total	PF	EDC	UTI	Income Tax	Insurance	Gratuity	Retire. amt.	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
12113	5	POONA LAKSHI	08	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	15400	0	15400	1848	270	0	0	0	0	0	2118	13282	NO.4629520389740879	07.05.2019	
12114	16	RAMU DA.	08	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	12600	0	12600	1512	221	0	0	0	0	1733	10867	NO.46295203897550775	07.05.2019		
12125	38	KANU ABHOU JAIN	08	14000	0	0	0	0	14000	14	0	6533	0	0	0	0	0	0	6533	0	6533	784	115	0	0	0	0	899	5634	NO.4629520394010532	07.05.2019		
12126	8	LAVLESH KUMAR	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520396792350	07.05.2019		
12127	34	SUNDESH WANDAL	08	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	11200	0	11200	1344	196	0	0	0	0	1540	9660	NO.462952038930397	07.05.2019		
12128	21	PINTU KUMAR	08	14000	0	0	0	0	14000	8	0	3733	0	0	0	0	0	0	3733	0	3733	448	66	0	0	0	0	514	3219	NO.4629520397683483	07.05.2019		
12129	13	CHEBESHAN KHERKETA	08	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	15400	0	15400	1948	270	0	0	0	0	2118	13282	NO.4629520398272486	07.05.2019		
12130	12	PAWAN	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520397549272	07.05.2019		
12131	17	PARSHURAM WANDAL	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398570433	07.05.2019		
12132	48	NISHA	08	14000	0	0	0	0	14000	12	0	5600	0	0	0	0	0	0	5600	0	5600	672	98	0	0	0	0	770	4830	NO.4629520392819970	07.05.2019		
12133	45	SANJULI SETHI	08	14000	0	0	0	0	14000	18	0	8400	0	0	0	0	0	0	8400	0	8400	1008	147	0	0	0	0	1195	7245	NO.4629520398641725	07.05.2019		
12134	40	SANJIB SINGH WANDAL	08	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	12600	0	12600	1512	221	0	0	0	0	1733	10867	NO.4629520395224561	07.05.2019		
12135	35	ANIL KUMAR	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520395226335	07.05.2019		
12136	29	SUNDESH	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398641379	07.05.2019		
12137	31	ROHIT KUMAR	08	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	13533	0	13533	1624	237	0	0	0	0	1861	11672	NO.462952039844275	07.05.2019		
12138	38	SUNDESH SINGH	08	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	1925	12075	NO.4629520398441618	07.05.2019		
12139	37	SUNDESH	08	14000	0	0	0	0	14000	27	0	12600	0	0	0	0	0	0	12600	0	12600	1512	221	0	0	0	0	1733	10867	CHEQUE NO. 078692	07.05.2019		



Rate of Minimum Wages and since the date		Unpaid	
Minimum Basic	18462	16842	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period from 1st Apr 2018 to 30th Apr 2019

Age Facility Management Pvt. Ltd.
H8-36/2, 60 Feet Road
Pul Pabaldour, New Delhi-110044

Name of the Owner- Age Facility Management Pvt. Ltd.
Labour Identification Number (LIN) : 18999031

Employee Code	S. No. in Register	Name of Workman	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hours Worked	Basic	Special Allowance	DA	Payments Overtime	HRA	CONV	WASH	OTHER	Gross	Round	Income Tax	PF	ESI	UIF	Income Tax	Provisional	Other	Recon other	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
42385	45	NOUBEEP	ECURT	18462	4000	2753	0	0	25215	15	0	9231	0	0	0	2000	1377	0	0	12608	0	0	1108	0	0	0	0	0	0	1108	11500	CHEQUE NO. 078691	07.05.2019	
44112	47	PRADIP KUMAR	H8	14000	0	0	0	0	14000	4	0	1867	0	0	0	0	0	0	0	1867	0	0	224	33	0	0	0	0	257	1610	ICICI A/C NO.462920399924612	07.05.2019		
44176	41	DANIEL TIRKEY	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	1680	245	0	0	0	0	1925	12075	ICICI A/C NO.462920399924612	07.05.2019		
44175	42	SANJOSH KUMAR GUPTA	H8	14000	0	0	0	0	14000	5	0	2333	0	0	0	0	0	0	0	2333	0	0	280	41	0	0	0	0	321	2012	CHEQUE NO.	07.05.2019		
44676	44	NIRMAAL KUMAR DOLOI	H8	15400	0	0	0	0	15400	20	0	10267	0	0	0	0	0	0	0	10267	0	0	1232	180	0	0	0	0	1412	8955	CHEQUE NO. 078693	07.05.2019		

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