

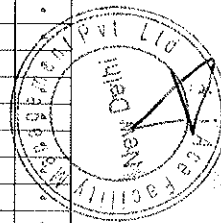
Name of the Establishment- Ace Facility Management Pvt. Ltd.  
HR-35/2, 60 Feet Road  
Pul Pehaldpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) - 105994041

Usage Period From 1st May 2019 to 31st May 2019

Sl. No. in Employee Register	Names of Workers	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	No. of Days	No. of Hours						
		In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out								
141	BRUNYANTAI	P	P	Off	Off	P	P	P	P	Off	Off	P	P	P	P	P	C/O	C/O	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	-	30				
72	ASHUDEL	P	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	Off	C/O	P	P	P	P	P	P	Off	Off	-	30				
68	MANJULI HAK	P	P	P	P	Off	Off	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	-	29				
17	SOLOV PRAMANK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	C/O	C/O	P	P	P	P	P	P	P	P	P	P	P	P	C/O	C/O	-	30				
12	SOLAP MAL	Off	Off	P	P	P	P	P	Off	P	P	P	P	P	P	P	Off	C/O	C/O	P	P	P	P	Off	A	A	P	P	P	P	P	Off	Off	P	P	-	29		
36	KUSHMA DEVI	Off	Off	P	P	P	P	P	Off	P	P	P	P	P	P	P	Off	P	P	P	P	P	P	Off	P	P	P	P	P	P	P	C/O	C/O	Off	P	P	-	30	
17	SEEMA DEVI	P	P	Off	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	P	P	P	P	Off	P	P	P	P	P	P	P	P	Off	Off	-	27			
23	ANUSKA KULUR	P	P	Off	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	P	P	P	P	Off	P	P	P	P	P	P	P	P	Off	Off	-	30			
41	JAGADISH NAIVA	P	P	P	P	P	P	P	P	C/O	C/O	Off	P	P	P	P	P	C/O	C/O	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	-	30		
66	SEESANKAR GIRI	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	Off	Off	P	P	P	P	Off	P	P	P	P	P	P	P	P	Off	Off	C/O	C/O	-	30	
69	AMIT KUNAR	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	-	29		
58	PANCHAM SINGH RAWAT	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	Off	Off	-	23		
71	UTTAM BARUI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	17			
67	SHALY SINGH	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	C/O	C/O	Off	P	P	P	Off	Off	P	P	P	P	P	P	P	P	L	Off	Off	-	30	
5	VJAY KUNAR	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	Off	Off	-	30		
82	RAGANATH RAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	C/O	C/O	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	17			
89	LAKHINDAR RAY	Off	Off	P	P	P	P	P	P	Off	Off	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	P	P	P	P	C/O	C/O	Off	P	P	-	30
91	AJAY PAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	28		
100	MANUDDIN JENH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	29		



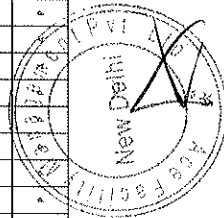
Name of the Establishment: **ACE Facility Management Pvt. Ltd.**  
**HR-36/2, 50 Feet Road**  
**Pul Pehaldour New Delhi-110**

Name of the Owner: **ACE Facility Management Pvt. Ltd.**

Labour Identification Number (LIN) :- 1006994041

Wage Period From 1st May 2019 to 31st May 2019

S. No. In Employee Register	Name of Workmen	Days																															No. of Days	No. of Hours																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
		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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
90	ANJANAM KAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



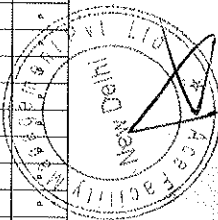
Name of the Establishment-  
Ace Facility Management Pvt. Ltd.  
HR-35/2, 50 Feet Road  
Pul Pehaldpur, New Delhi-44

Name of the Owner-  
Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) - 156995001

Wage Period from 1st May 2019 to 31st May 2019

S.No.	Employee Name	Days																												No. of Days	No. of Hours				
		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	
163	ABUTALEB SEKH	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out
		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
164	KIRAN DEVI	P	Off	Off	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
165	BABLU GUPTA	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
166	JAUJUL HAQUE	P	P	P	P	P	P	P	Off	Off	C/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
167	JARUL ISLAM	P	Off	Off	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
175	SAMJUL SEKH	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
177	AMINAL SEKH	P	Off	Off	P	P	P	P	Off	Off	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
168	SAHDEV KUMAR	P	P	P	P	P	P	P	P	P	Off	Off	A	A	C/O	C/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
176	RAFIAUL MITA	P	P	P	P	P	P	P	P	P	Off	Off	C/O	C/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
180	JANUDDIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
175	MOON TAMANG	P	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
170	EJAJUL HAQUE	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
178	SANTOSH	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
171	NARENSA KUMAR	P	Off	Off	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
161	SANMABALI	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
172	RAVESH KUMAR	Off	Off	C/O	P	P	P	P	P	P	C/O	C/O	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
173	SANSHI KANT	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
182	MOHD JULHAS ALI	Off	Off	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
183	KALPA CHANDANAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	



Name of the Establishment-

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

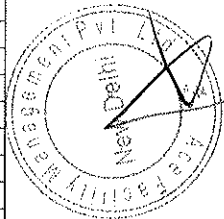
Name of the Owner-

Age Facility Management Pvt. Ltd.

Labour Identification Number (LN) - 1496954041

Wage Period From 1st May 2019 to 31st May 2019

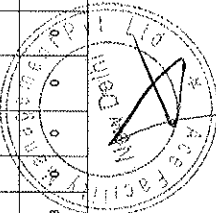
S. No. in Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	No. of Hours	
184	ASHOK KUMAR	P	P	P	C/O	P	P	P	P	P	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	P	-	30	
185	ASUN KUMAR	Off	Off	P	P	P	P	P	Off	Off	P	A	A	A	A	P	Off	Off	P	P	P	P	Off	P	P	P	P	P	Off	P	P	P	-	27	
186	AJZUL MOQUE	P	P	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	Off	P	P	A	A	A	A	A	A	A	A	A	A	-	21	
187	MAJ SAJAL	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	Off	P	C/O	C/O	P	P	P	Off	P	P	C/O	P	-	30	
188	PRADIP			P	P	P	P	P	P	Off	Off	P	P	P	P	P	Off	A	A	P	P	P	P	Off	P	P	P	P	P	P	P	Off	Off	-	27
25	BHIM G C							P	P	Off	Off	P	P	P	P	P	Off	P	P	A	A	P	P	Off	P	P	P	P	P	P	Off	P	P	-	23
189	BODH DEV DAS										P	P	P	P	P	P	P	Off	P	P	P	Off	P	P	P	P	P	P	P	P	P	P	-	20	



Rate of Minimum Wage and Allowance			
Minimum Basic	1542	Semi-Skilled	Unskilled
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: **ACE Facility Management Pvt. Ltd.**  
 Name of the Owner: **ACE Facility Management Pvt. Ltd.**  
 Wage Period From 1st May 2019 to 31st May 2019  
 Labour Identification Number (LIN): 148694041  
 Pui Petalpur New Delhi-11

Employee Code	S. No. In Employee Register	Name of Workman	Design	BASIC	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	WPF	Income Tax	Insurance	Others	Amount as	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	
45805	141	SHUKTA NITAI	HS	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520389166943	07.06.2019	
45815	72	ASHADUL	SUPERVISOR	16962	0	0	0	0	16962	0	0	16962	2035	297	0	0	0	0	0	0	2332	14630	KICI A/C NO. 4629520389166935	07.06.2019	
45850	55	HAMIDUL HAK	HB	14000	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	0	0	1861	11672	KICI A/C NO. 4629520386779647	07.06.2019	
46035	19	BOJID PRAMANIK	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520393126602	07.06.2019	
46036	18	GOJAP MIA	HB	14000	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	0	0	1861	11672	KICI A/C NO. 4629520399834050	07.06.2019	
46037	39	KUSHMA DEVI	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520389740820	07.06.2019	
46044	17	SEENA DEVI	HL	14000	0	0	0	0	12600	0	0	12600	1512	221	0	0	0	0	0	0	1733	10867	KICI A/C NO. 4629520389930413	07.06.2019	
46048	23	ANUPA KUMAR	HL	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520391444767	07.06.2019	
46049	25	BHIM S C	HB	14000	0	0	0	0	10733	0	0	10733	1288	188	0	0	0	0	0	0	1476	9257	KICI A/C NO. 4629520391444775	07.06.2019	
51761	43	JASODISH NATHA	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520395157019	07.06.2019	
52658	66	SIBSANKAR GIRI	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	KICI A/C NO. 4629520395053829	07.06.2019	
53557	59	ANIL KUMAR	HB	14000	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	0	0	1861	11672	KICI A/C NO. 4629520397683459	07.06.2019	
54205	58	PANCHAAM SINGH RAYMA	HB	14000	0	0	0	0	10733	0	0	10733	1288	188	0	0	0	0	0	0	1476	9257	KICI A/C NO. 4629520396773458	07.06.2019	
54207	71	UTTAM BARUI	HB	14000	0	0	0	0	7933	0	0	7933	952	139	0	0	0	0	0	0	1091	6842	KICI A/C NO. 4625520393113378	07.06.2019	
55157	67	SHARAT SINGH	FDE	18462	2228	0	0	0	20690	0	0	20690	2215	363	0	0	0	0	0	0	2578	18112	NET TO UBI A/C NO. 307802010879607	07.06.2019	



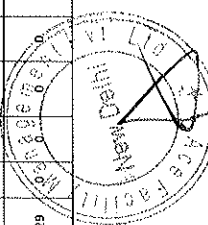
Rate of Minimum Wages and since the date			
Minimum Rate	Highly Skilled	Semi-Skilled	Unskilled
18462	18462	15400	14000
0	0	0	0
0	0	0	0

Name of the Establishment  
Wage Period From 1st May 2019 to 31st May 2019

Name of the Owner - Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 148894031

Ace Facility Management Pvt. Ltd.  
HB-36/2, 50 Feet Road  
Pul Behlour New Delhi-110044

Employee Code	S. No. In Employee Register	Name of Workman	Design	BASIC	HRA	CORV	WASH	OTHER	Base of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Allow	DA	Payments Overtime	HRA	CORV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Retirement	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks		
5648	5	VJAY KUMAR	SITE EXECUTIVE	18462	7949	2596	0	0	29007	30	0	18462	0	0	0	0	7949	2596	0	0	29007	1538	2176	32721	2215	0	0	0	0	0	0	2215	30506	NEFT TO UBI A/C NO. 307802010886892	07.06.2019		
57328	82	RAJAN SANTH RAY	GARDNER	15400	0	0	0	0	15400	17	0	8727	0	0	0	0	0	0	0	0	8727	0	0	8727	1047	153	0	0	0	0	0	0	1200	7527	ICICI A/C NO. 462952039559674	07.06.2019	
58264	89	LACHANDAS RAY	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	0	2118	13282	ICICI A/C NO. 462952039265367	07.06.2019		
59114	91	ADARSH PAI	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520393913667	07.06.2019	
59861	100	MANMOHAN SINGH	HB	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	0	0	1861	11672	ICICI A/C NO. 462952039765234	07.06.2019	
60054	99	ANAND KUMAR	EXECUTIVE	20711	6200	3000	0	0	29911	30	0	20711	0	0	0	0	6200	3000	0	0	29911	0	0	29911	2485	0	0	0	0	0	0	0	2485	27426	NEFT TO UBI A/C NO. 307802010881268	07.06.2019	
61025	106	SUDHAR KUMAR	GARDNER	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	0	15400	0	0	15400	1848	270	0	0	0	0	0	0	2118	13282	ICICI A/C NO. 4629520395273829	07.06.2019	
61087	108	SURESH KUMAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520395273803	07.06.2019	
61395	116	ARUN KUMAR	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520395276293	07.06.2019	
61397	114	ANIL KUMAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520395276301	07.06.2019	
61453	135	SAHIL KUMAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520397712878	07.06.2019	
61557	129	RISHI DEVI	HL	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520398443267	07.06.2019	
63728	140	RAJAN SANTH RAY	HL	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	0	0	1861	11672	ICICI A/C NO. 4629520398443259	07.06.2019	
64187	158	MEENAKSHI GUPTA	FDE	18462	1096	0	0	0	19558	30	0	18462	0	0	0	0	1096	0	0	0	19558	0	0	19558	2215	343	0	0	0	0	0	6702	9260	NEFT TO ICICI A/C NO. 629401574581	07.06.2019		
64273	146	CHANDAN BANO	HL	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520399914588	07.06.2019	



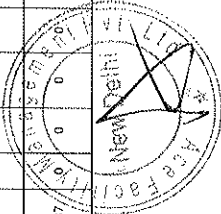
Rate of Minimum Wage and since the date			
Minimum Basic	Highly Skilled	Semi-Skilled	Unskilled
15462	15462	13400	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment  
Wage Period From 1st May 2019 to 31st May 2019

Name of the Owner - Ace Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - 1465990041

HR-35/2, 50 Feet Road  
Pul Behalpur New Delhi-44

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ETC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	
64277	154	YOGESH	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	0	0	0	1733	10867	ICICI A/C NO. 4629520399924638	07.06.2019	
64278	151	ABDUL BAREK SIKDAR	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	0	0	0	1925	12075	ICICI A/C NO. 4629520399924554	07.06.2019	
64279	145	MDINUR ALI	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	0	0	0	1925	12075	ICICI A/C NO. 4629520399924604	07.06.2019	
64281	155	AMAN	H8	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	0	0	0	1669	10464	ICICI A/C NO. 4629520399924562	07.06.2019	
64284	156	AUBDUL RAHIM	H2	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	0	0	1925	12075	ICICI A/C NO. 4629520399923531	07.06.2019	
64297	147	MO. IMTIAZ	GARDNER	15400	0	0	0	0	15400	27	0	13860	0	0	0	0	0	0	0	13860	0	0	13860	1663	243	0	0	0	0	0	0	1906	11954	ICICI A/C NO. 4629520398611741	07.06.2019	
64351	142	RAJUL SENGH	H2	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	0	0	1925	12075	ICICI A/C NO. 462952039992574	07.06.2019	
64681	159	MANIRUL HOQUE	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	0	0	0	1925	12075	ICICI A/C NO. 4629520399922566	07.06.2019	
64797	175	RAHUL	GARDNER	15400	0	0	0	0	15400	27	0	13860	0	0	0	0	0	0	0	13860	0	0	13860	1663	243	0	0	0	0	0	0	1906	11954	ICICI A/C NO. 4629520399925817	07.06.2019	
64862	163	ABUTALEB SENGH	H6	14000	0	0	0	0	14000	29	0	12533	0	0	0	0	0	0	0	12533	0	0	12533	1624	237	0	0	0	0	0	0	1861	11672	ICICI A/C NO. 4629520398611378	07.06.2019	
64863	184	IRAN DEVI	H1	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	0	0	1861	11672	ICICI A/C NO. 4629520398611287	07.06.2019	
64864	185	SABUL GUPTA	H6	14000	0	0	0	0	14000	24	0	11200	0	0	0	0	0	0	0	11200	0	0	11200	1344	196	0	0	0	0	0	0	1540	9660	ICICI A/C NO. 462952300079778	07.06.2019	
64865	186	ABDUL HAQUE	H2	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	0	0	0	1669	10464	ICICI A/C NO. 4629520398611519	07.06.2019	
65118	167	ABDUL ISLAM	H6	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520399925775	07.06.2019	
65128	179	SABDUL SENGH	H2	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	0	0	1861	11672	ICICI A/C NO. 4629520399925825	07.06.2019	



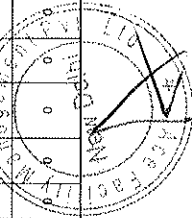
Rate of Minimum Wages and since the date			
Minimum Basic	Highly Skilled	Skilled	Semi-Skilled
15.62	15.62	15.62	15.62
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment:  
Wage Period from 1st May 2018 to 31st May 2019

Age Facility Management Pvt. Ltd.  
H8-36/2, 60 Feet Road  
PU Palindpur New Delhi-44

Name of the Owner - Age Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) - J89994641

Employee Code	S. No. In Register	Name of Workman	DEPT.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	INTA	CONV	WASH	OTHER	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks	
55125	177	ANIRAL SETHI	HB	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520399925759	07.06.2019	
55130	168	SAHDEV KUMAR	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	0	0	1861	11672	ICICI A/C NO. 4629520399925833	07.06.2019	
55133	174	RAHUL MITTA	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	0	0	1925	12075	ICICI A/C NO. 4629520399925809	07.06.2019	
55134	180	JARUDDIN	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	0	0	1925	12075	ICICI A/C NO. 4629520399925767	07.06.2019	
55135	176	MOODONTAMANG	HB	14000	0	0	0	0	14000	7	0	3267	0	0	0	0	0	0	0	3267	0	0	3267	392	58	0	0	0	0	0	0	450	2817	ICICI A/C NO. 4629520399925791	07.06.2019	
55140	170	BAUL 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	0	0	1925	12075	ICICI A/C NO. 46295203999166950	07.06.2019	
55147	175	SAYTOSH	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	0	0	1925	12075	ICICI A/C NO. 46295203999740796	07.06.2019	
55148	171	NARENDRA KUMAR	HB	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	0	0	0	1669	10464	ICICI A/C NO. 46295203999166992	07.06.2019	
55165	181	SHYAMABALI	GARDNER	15400	0	0	0	0	15400	29	0	14887	0	0	0	0	0	0	0	14887	0	0	14887	1786	261	0	0	0	0	0	0	2047	12840	ICICI A/C NO. 46295203999167032	07.06.2019	
55146	172	RAVESH KUMAR	GARDNER SU	17753	5250	0	0	0	23003	30	0	17753	0	0	0	0	5250	0	0	23003	0	1725	24728	2130	403	0	0	0	0	0	0	2533	22195	ICICI A/C NO. 46295253000075461	07.06.2019	
55147	173	SHASHANT	SUPERVISOR	16962	0	0	0	0	16962	27	0	15266	0	0	0	0	0	0	0	15266	0	0	15266	1832	268	0	0	0	0	0	0	2100	13166	ICICI A/C NO. 46295203999167024	07.06.2019	
55157	182	MOOND JUMASALI	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	0	0	1925	12075	ICICI A/C NO. 4629525300084878	07.06.2019	
55166	183	KAMAL KHANDAGAR	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	0	0	1861	11672	ICICI A/C NO. 46295203999218991	07.06.2019	
55167	184	ASHOK 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	0	0	2332	14630	ICICI A/C NO. 4629520399927218	07.06.2019	
55168	189	RAJIV DEV DAS	HB	14000	0	0	0	0	14000	20	0	9333	0	0	0	0	0	0	0	9333	0	0	9333	1120	164	0	0	0	0	0	0	1284	8049	ICICI A/C NO. 4629525300083368	07.06.2019	



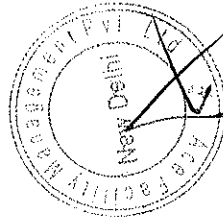



Rate of Minimum Wages and the date			
	Highly Skilled	Semi-Skilled	Unskilled
Minimum Rate	1862	15400	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment  
Wage Period from 1st May 2019 to 31st May 2019  
Ase Facility Management Pvt. Ltd.  
HR-35/2, 60 Feet Road  
Pul Pehadpur New Delhi-44

Name of the Owner - Ase Facility Management Pvt. Ltd.  
Labour Identification Number (LIN) :- 1498594041

Employee Code	S. no. In Employee Register	Name of Workman	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	YLF	Income Tax	Others	Retirement	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks		
55769	185	PRADSEEP	H-B	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	0	1733	10857	ICICI A/C NO. 4629525300805396	07.06.2019		
55520	186	ARUN KUMAR	SUPERVISOR	16962	0	0	0	0	16962	27	0	15266	0	0	0	0	0	0	0	15266	0	0	15266	1832	268	0	0	0	0	0	2100	13166	ICICI A/C NO. 4629520389740788	07.06.2019		
55521	186	ANZUL MOOJE	H-B	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	0	1348	8452	ICICI A/C NO. 4629520389166927	07.06.2019		
55573	187	MAAL SAUL	H-B	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	0	1925	12075	ICICI A/C NO. 4629520389166984	07.06.2019		
TOTAL										1778	0	872303	0	0	0	22723	5596	0	0	90622	1558	3901	950661	104673	14746	0	0	0	0	0	0	6702	126121	77940		





Name of the Establishment-

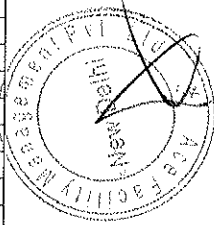
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Ltd.

Labour Identification Number (LIN) :- 1496954041

Wage Period From 1st June 2019 to 30th June 2019

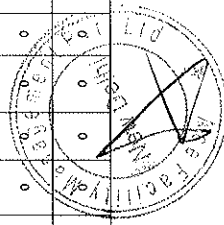
S. No. In Employee Register	Name of Workmen	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	No. of Hours	
53	MAHEED SEKH	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	28	
53	SANDEEP KUMAR	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	23	
53	RAM LAL	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	29	
54	SOMU HOSSAIN	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	27	



Rate of Minimum Wages and since the date			
Minimum Basic	Highly Skilled	Semi-Skilled	Unskilled
13462	13462	13462	13462
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: **Acc Facility Management Pvt. Ltd.**  
Wage Period from **1st May 2019** to **31st May 2019**  
Name of the Owner: **Acc Facility Management Pvt. Ltd.**  
Labour Identification Number (LIN): **148094041**

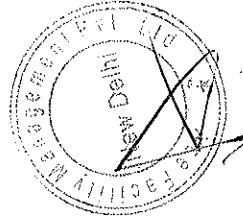
Employee Code	S. No. in Employee Register	Name of Workmen	Dept.	BASIC	HRA	CONV	WASH	Others	Gross	Bonus	Lava	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Net Payment	Bank Transaction ID	Date of Payment	Remarks
51675	8	LAJESH KUMAR	HB	14000	0	0	0	0	9333	0	0	9333	1120	164	0	0	0	0	8049	ICICI A/C NO. 4629520396792350	07.06.2019	
51664	34	SWAPAN KANDAL	HB	14000	0	0	0	0	10267	0	0	10267	1232	180	0	0	0	0	8855	ICICI A/C NO. 4629520389930397	07.06.2019	
53549	21	PRATU KUMAR	PB	15400	0	0	0	0	7187	0	0	7187	862	126	0	0	0	0	6199	ICICI A/C NO. 4629520397683483	07.06.2019	
54201	13	CHEESATHYAN KEMETA	PB	15400	0	0	0	0	14373	0	0	14373	1725	252	0	0	0	0	12396	ICICI A/C NO. 4629520398873466	07.06.2019	
56447	14	PAVAN	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520300701611	07.06.2019	
51552	17	PRASENJIT KANDAL	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520389570433	07.06.2019	
55961	43	NISMA	HL	14000	0	0	0	0	11667	0	0	11667	1400	205	0	0	0	0	10662	ICICI A/C NO. 4629520392619920	07.06.2019	
51055	45	ABHILASH SENA	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520396611725	07.06.2019	
51387	25	ANIL KUMAR	HB	14000	0	0	0	0	13067	0	0	13067	1568	229	0	0	0	0	11270	ICICI A/C NO. 4629520395226335	07.06.2019	
63353	31	ROMAN SHAKHO	HB	14000	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	11672	ICICI A/C NO. 4629520398443275	07.06.2019	
63632	33	SUMAR SINGH	HB	14000	0	0	0	0	13533	0	0	13533	1624	237	0	0	0	0	11672	ICICI A/C NO. 4629520398441618	07.06.2019	
64140	37	BARU LAL	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520399922590	07.06.2019	
62284	46	KUSDEEP	EXECUTIVE	18462	4000	2753	0	0	25215	0	0	25215	2215	0	0	0	0	0	23000	NEFT TO ICICI A/C NO. 6294031574582	07.06.2019	
64376	41	DANIEL TIRREY	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520399925956	07.06.2019	
64676	44	NIRMAL KUMAR BOLA	PB	15400	0	0	0	0	14373	0	0	14373	1725	252	0	0	0	0	12396	ICICI A/C NO. 462952030089994	07.06.2019	
64782	48	RIJANA LARSA	PB	15400	0	0	0	0	14887	0	0	14887	1786	261	0	0	0	0	12840	ICICI A/C NO. 4629520389740879	07.06.2019	
64687	49	SOMELAL	HB	14000	0	0	0	0	14000	0	0	14000	1680	245	0	0	0	0	12075	ICICI A/C NO. 4629520396611329	07.06.2019	



	Rate of Minimum Wages and since the date			
	Highly Skilled	Skilld	Semi-Skilld	Unskilled
Minimum Basic	18462	15982	15400	14000
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment: **Acc Facility Management Pvt. Ltd.**  
Wage Period From 1st May 2019 to 31st May 2019  
Name of the Owner: **Acc Facility Management Pvt. Ltd.**  
Labour Identification Number (LIN): **468694041**  
Address: **HR-36/2, 60 Feet Road, Pali Pahalipur New Delhi-44**

Employee Code	S. no. in Employee Register	Name of Workmen	Desk	BASIC	HRA	CORV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
65112	52	SHARBUJ SEN	H8	14000	0	0	0	0	14000	28	0	13067	0	0	13067	1568	229	0	0	0	0	1797	11270	ICICI A/C NO. 462952039925783	07.06.2019	
65112	51	SANDEEP KUMAR	H8	14000	0	0	0	0	14000	23	0	10733	0	0	10733	1288	188	0	0	0	0	1476	9257	ICICI A/C NO. 462952039925841	07.06.2019	
65822	53	RAVI LAL	H8	14000	0	0	0	0	14000	29	0	13533	0	0	13533	1624	237	0	0	0	0	1861	11672	ICICI A/C NO. 462952039925841	07.06.2019	
65824	54	SCHID HOSSAIN	H8	15400	0	0	0	0	15400	27	0	13860	0	0	13860	1663	243	0	0	0	0	1906	11954	ICICI A/C NO. 4629520397683491	07.06.2019	
TOTAL										569	0	275975	0	0	282628	33104	4510	0	0	0	0	37614	245014			



Name of the Establishment-

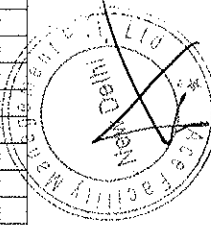
Age Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur New Delhi-44

Name of the Owner- Age Facility Management Pvt. Ltd.

Labour Identification Number (LIN) - 149694041

Wage Period From 1st June 2019 to 30th June 2019

S. No. In Employee Register	Name of Workmen	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	No. of Days	No. of Hours	
		In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In			Out
7	LALIT KUMAR	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	28	
11	PINTU KUMAR	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15		
2	SULAN ROY	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	30	
3	MAJBAR RAHMAN	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	28	
6	BUDDH SINGH	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	30	
13	DHARMIR	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	30	
10	DHARMENDRA KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Off	Off	P	P	P	P	P	P	Off	Off	14	
11	CHANDRAPAL	P	P	Off	Off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Off	Off	P	P	P	P	P	P	Off	Off	19	
12	AKHILESH PASWAN					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3		
15	UTTAM BARUI					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11		



Rate of Minimum Wages and since the date			
Minimum Basic	Skilled	Semi-Skilled	Unskilled
18462	18462	15400	14000
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment  
Age Facility Management Pvt. Ltd.  
Wage Period From 1st June 2019 to 30th June 2019  
Labour Identification Number (LIN) - 1486894041

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV.	WASH.	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	PA	Payments Overtime	HRA	CONV.	Wash Others	Gross	Bonus Leave	Total	PF	ESIC	UWF	Income Tax	Insurance	Others	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks			
42551	7	SAULI KUMAR	MS	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 4629520391444783	07.06.2019		
53549	12	PRITUL KUMAR	PS	15400	0	0	0	0	15400	16	0	8213	0	0	0	0	0	0	0	8213	0	8213	986	144	0	0	0	0	0	0	1130	7083	ICICI A/C NO. 4629520397683483	07.06.2019		
53712	2	SUJAN ROY	MS	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520397683475	07.06.2019		
54207	15	UTTAM BARCHI	MS	14000	0	0	0	0	14000	11	0	5133	0	0	0	0	0	0	0	5133	0	5133	616	90	0	0	0	0	0	0	706	4427	ICICI A/C NO. 4629520393113378	07.06.2019		
58361	3	MAJIBAR RAHMAN	MS	14000	0	0	0	0	14000	28	0	13067	0	0	0	0	0	0	0	13067	0	13067	1568	229	0	0	0	0	0	0	1797	11270	ICICI A/C NO. 462952039249918	07.06.2019		
51395	14	SAHILESH PASWAN	MS	14000	0	0	0	0	14000	3	0	1400	0	0	0	0	0	0	0	1400	0	1400	168	25	0	0	0	0	0	0	193	1207	ICICI A/C NO. 462952039525293	07.06.2019		
62743	4	RUDDH SINGH	MS	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	245	0	0	0	0	0	0	1925	12075	ICICI A/C NO. 4629520397712852	07.06.2019		
42866	13	DHARMABER	PS	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	15400	1848	270	0	0	0	0	0	0	2118	13282	ICICI A/C NO. 462952039570953	07.06.2019		
55161	10	DHARMENDRA KUMAR	PS	15400	0	0	0	0	15400	14	0	7187	0	0	0	0	0	0	0	7187	0	7187	862	126	0	0	0	0	0	0	988	6199	ICICI A/C NO. 4629520397166067	07.06.2019		
55164	11	CHANDRAPAL	MS	14000	0	0	0	0	14000	19	0	8867	0	0	0	0	0	0	0	8867	0	8867	1064	156	0	0	0	0	0	0	1220	7647	ICICI A/C NO. 462952039167057	07.06.2019		
TOTAL										209	0	100334	0	0	0	0	0	0	0	100334	0	100334	12040	1759	0	0	0	0	0	0	0	13759	86335			

