

		Rate of Minimum Wage and from the date		
	High Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	0	16962	0	14000
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

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

Age Facility Management Pvt. Ltd.
HE-35/2, 60 Feet Road
Pali Dehri Bihar, New Delhi-44

Name of the Owner- Age Facility Management Pvt. Ltd.
Labour Identification Number (LID) - 1498994041

Employee Code	Employee Register	Name of Workmen	Dept.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Overtime Hours	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Other	Grds	Bonus Leave	Total	PF	ESI	LWF	Income Tax	Insurance	Others	Recovered	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
42668	11	SAUDEEP	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.4629520396792145	05.10.2019		
64806	13	BARJU KUMAR	HB	14000	0	0	0	0	14000	29	0	13553	0	0	0	0	0	0	0	13553	0	13553	1624	102	0	0	0	0	1726	11807	ICICI A/C NO.4629520395227705	05.10.2019		
64807	14	RAM KISHAN	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.462952030696886	05.10.2019		
64643	15	JITENDER KUMAR	SUPERVISOR	16962	0	0	0	0	16962	30	0	16962	0	0	0	0	0	0	0	16962	0	16962	2035	128	0	0	0	0	2163	14799	ICICI A/C NO.4629520396051787	05.10.2019		
64852	16	JETU	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1680	105	0	0	0	0	1785	12215	ICICI A/C NO.4629520396613606	05.10.2019		

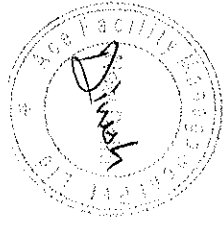


		Rate of Minimum Wage and State the date		
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	0	0	15400	14000
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment: **Age Facility Management Pvt. Ltd.**
 Wage Period from 1st SEP 2019 to 30th SEP 2019
 HR-36/2, 60 Feet Road
 Puli Petalidpur New Delhi-110044

Name of the Owner: **Age Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN) - 146994001

Employee Code	Employee Register	Name of Workman	Dept.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Day Worked	Over Time	Basic	Special Bstf.	DA	Payment Overtime	HRA	CONV	WASH	OTHER	Gross	Bonus	Net	Total	PF	ESIC	UVP	Income Tax	Insurance	Others	Reconvene	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
60321	7	SURESH	H9	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1880	105	0	0	0	0	0	1785	12215	ICICI A/C NO 4629520395224454	05.10.2019		
64457	11	SOURABH	H9	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1880	105	0	0	0	0	0	1785	12215	ICICI A/C NO 462952039500501219	05.10.2019		
64604	12	SAGAR SINGH	H9	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	15400	1948	116	0	0	0	0	0	1964	13436	ICICI A/C NO 4629520397997384	05.10.2019		
64805	13	SURESH	H9	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1880	105	0	0	0	0	0	1785	12215	ICICI A/C NO 4629520397130038	05.10.2019		
65600	14	SATTANARAYAN	H9	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	14000	1880	105	0	0	0	0	0	1785	12215	ICICI A/C NO 4629520398004746	05.10.2019		



Name of the Establishment- Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pali Pehadpur New Delhi-110

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

Labour Identification Number (LIN) :- 1496994041

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

Sl. No.	In	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	
																																			Emp. Name of Workmen
17	AJIT	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	P	P	P		
13	ANILUSH TIRKEY	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	P	P			
15	SATISH KUMAR	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	P	P			
16	SONU	P	P	P	P	P	P	P	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 Institution/Project and location details		
Minimum Salary	0	0	15400	15400
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment: **AAA Facility Management Pvt. Ltd.**
 Name of the Owner: **AAA Facility Management Pvt. Ltd.**
 Wage Period from: **24 SEP 2019 to 30 SEP 2019**
 HE/SE/Z/SC/PA/BS/SL
 P/L/Revised/ New/Debit/4

Name of the Owner: **AAA Facility Management Pvt. Ltd.**
 Labour Identification Number (LIN): **14899404**

Employee Code	No. of Employees Register	Name of Institution/Project	Dept.	Basic	DA	CONV	WASA	OTHER	Special Allowance	Total	Rate of Working	Actual Working	Basic	DA	CONV	WASA	OTHER	Special Allowance	Total	PF	ESIC	LWF	Insurance	Others	Provisional	Total	Net Payment	Bank Transaction ID	Period of Payment
6494	17	AUTUMN TRIST	HB	14000	0	0	0	0	14000	14000	90	0	14000	0	0	0	0	0	14000	1680	105	0	0	0	1785	12315	NO.467951036002754	05.10.2019	
6495	13	AUTUMN TRIST	HB	14000	0	0	0	0	14000	14000	90	0	14000	0	0	0	0	0	14000	1680	105	0	0	0	1785	12315	NO.467951036002754	05.10.2019	
6497	15	SATRA PUNAR	HB	20000	0	0	0	0	14000	30	0	0	14000	0	0	0	0	0	14000	1680	105	0	0	0	1785	12315	NO.4679520384554633	05.10.2019	
6498	16	SONU	FE	15400	0	0	0	0	15400	30	0	0	15400	0	0	0	0	0	15400	1848	116	0	0	0	1964	13456	NO.4679520384554633	05.10.2019	



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

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

Age Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Petalidpur New Delhi-110

Name of the Owner - Age Facility Management Pvt. Ltd.
Labour Identification Number (LIN) - 146994001

Employee Code	No. in Register	Name of Workmen	Dept.	Basic	NTA	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	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
64588	18	CHHATRAPAL	H8	14000	0	0	0	0	14000	29	0	13533	0	0	0	0	0	0	0	13533	0	0	13533	1624	102	0	0	0	0	1726	11807	NO.462952039057318	09.10.2019	
64589	16	BHIM SINGH	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520396792137	09.10.2019	
64600	13	MANOJ	P8	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	116	0	0	0	0	1964	13636	NO.4629520391230364	09.10.2019	
64601	17	MUKESH KUMAR	H6	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520398990119	09.10.2019	
64602	14	RAHUL KUMAR	H8	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	1785	12215	NO.4629520390696845	09.10.2019	



Part of Minimum Wages and since the date			
	Unskilled	Semi-Skilled	Skilled
Minimum Basic	14000	15400	16962
Daily Allowance	0	0	0
Overtime	0	0	0

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

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

Name of the Owner- ACE Facility Management Pvt. Ltd.
Labour Identification Number (LUN) : 148999041

Employee Code	Employee Register	Name of Workmen	Detail	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Overtime Hour Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	WASH	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
45812	5	SANJU KUMAR	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.4679520391448750	05.10.2019	
54589	25	MAHENDER	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.4679520396023228	05.10.2019	
54580	21	MAKESH KUMAR YADAV	SUPERVISOR	15962	0	0	0	0	15962	30	0	15962	0	0	0	0	0	0	0	15962	0	0	15962	2035	128	0	0	0	0	0	2163	14799	NO.4679520394010458	05.10.2019	
54551	22	PANJOU	P8	15400	0	0	0	0	15400	30	0	15400	0	0	0	0	0	0	0	15400	0	0	15400	1848	116	0	0	0	0	0	1964	13436	NO.4679520397697192	05.10.2019	
54599	23	RAVINDER	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	NO.4679520391482015	05.10.2019	
55571	27	HARJOM	HB	14000	0	0	0	0	14000	30	0	14000	0	0	0	0	0	0	0	14000	0	0	14000	1680	105	0	0	0	0	0	1785	12215	PUNB A/C NO.06020013000023122	05.10.2019	

