

Name of the Establishment-

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

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041

Work Location - Greenlam Industries limited

2nd floor, west wing Worldmark-1
IGI Airport Hospitality District, New Delhi

Wage Period From 1st MAR- 2023 to 31th MAR- 2023

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
		In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	In	
1	SHIV KUMAR	P	P	P	P	OFF	P	P	H	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
2	SIVPAL	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
3	SONU KUMAR	P	P	P	P	OFF	P	P	H	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28
4	NAV KUMAR DAS	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
5	DHANANJAY TIWARI	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
6	SUMAN JANA	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
7	JAGANNATH MONDAL	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	26
8	RAJIV	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
9	KESHAV PRASAD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
10	ANIL SAROI																																1
11	SUVASISH BHUNIA																																7
12	JAYVIR SINGH																																1



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	17537	15908
Daily Allowance	0	0	0
Overtime	0	0	0

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Ace Facility Management Pvt. Ltd.
Age Period from 1st MAR -2023 to 31TH MAR -2023 HR-36/2, 60 Feet Road
Pul Petalidpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt.
Labour Identification Number (LIN) :- 1496994041
WORK Location- Greenlam Industries limited
2nd floor, West Wing Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no. of Employee Register	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHE R	Rate of Wage	No. of Days Worked	Over time Hourly Worked	Basic	Special Basic	DA	Paym ents Over time	HRA	CONV	Wash	Othe rs	Gross	Bon us	Leav e	Total	PF	ESIC	LW F Tax	Inco Insu rance	OH veries	Reco vers	Total	Net Payment	Bank Transaction ID	Date of Payment
69335	1 SHIV KUMAR	B	18499	0	0	0	0	18499	29	0	17306	0	0	0	0	0	0	0	17306	0	0	17306	1916	130	0	0	0	0	2046	15260	NEFT A/C NO.28051010010527	10-Apr-23
73468	2 SIVPAL	B	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1859	126	0	0	0	0	1985	14807	NEFT A/C NO.3554815386	10-Apr-23
75045	3 SONU KUMAR	B	16792	0	0	0	0	16792	28	0	15167	0	0	0	0	0	0	0	15167	0	0	15167	1679	114	0	0	0	0	1793	13374	NEFT A/C NO.39475776449	10-Apr-23
75687	4 NAV KUMAR DAS	B	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1859	126	0	0	0	0	1985	14807	NEFT A/C NO.04072121012916	10-Apr-23
76803	5 JAVIR SINGH	B	16792	0	0	0	0	16792	1	0	542	0	0	0	0	0	0	0	542	0	0	542	60	5	0	0	0	0	65	477	NEFT A/C NO.667502010026256	10-Apr-23
77876	6 KESHAV PRASAD	B	18499	0	0	0	0	18499	1	0	597	0	0	0	0	0	0	0	597	0	0	597	66	5	0	0	0	0	71	526	NEFT A/C NO.4347266754	10-Apr-23
78227	7 DHANANJAY TIWARI	B	18499	0	0	0	0	18499	31	0	18499	0	0	0	0	0	0	0	18499	0	0	18499	2048	139	0	0	0	0	2187	16312	NEFT A/C NO.1467000109136660	10-Apr-23
78450	8 SUMAN JANA	B	16792	0	0	0	0	16792	31	0	16792	0	0	0	0	0	0	0	16792	0	0	16792	1859	126	0	0	0	0	1985	14807	NEFT A/C NO.032201517392	10-Apr-23
78795	9 ANIL SAROI	B	16792	0	0	0	0	16792	1	0	542	0	0	0	0	0	0	0	542	0	0	542	60	5	0	0	0	0	65	477	NEFT A/C NO.29450110032626	10-Apr-23
80358	10 RAJIV	M	20357	2500	0	500	0	23357	31	0	20357	0	0	0	2500	0	500	0	23357	0	0	23357	2256	0	0	0	0	0	2256	21101	NEFT A/C NO.307802010880164	10-Apr-23
80359	11 JAGANNATH MONDAL	B	16792	0	0	0	0	16792	26	0	14084	0	0	0	0	0	0	0	14084	0	0	14084	1559	106	0	0	0	0	1685	12419	NEFT A/C NO.4847483378	10-Apr-23
81077	12 SUVASISH BHUNIA	B	16792	0	0	0	0	16792	7	0	3792	0	0	0	0	0	0	0	3792	0	0	3792	420	29	0	0	0	0	449	3343	NEFT A/C NO.6146175503	10-Apr-23

