

Name of the Establishment-

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehaldpur 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 JULY- 2023 to 31 JULY- 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	NAV KUMAR DAS	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
2	DHANANJAY TIWARI	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
3	SUMAN JANA	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
4	RAJIV	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
5	SUVASISH BHUNIA	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
6	NANDKISHOR	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	2		
7	DEEPAK NATH GOSWAMI	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
8	BHOLANATH JANA	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
9	RAMLAKHAN	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
10	GYANCHAND KUMAR																																	1	
11	YOGENDRA CHOUHAN																																		1



Rate of Minimum Wages and since the date	
Highly Skilled	17337
Semi-Skilled	15908
Minimum Basic	21500
Daily Allowance	0
Overtime	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**  
 Wage Period From 1st July -2023 to 31 July-2023 HR-36/2, 60 Feet Road  
 PVI Pehaldipur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt.** WORK Location- **Greenlam Industries limited**  
 Labour Identification Number (LIN) :- 149699404 **2nd floor, west wing, Maridmark-1**  
**IGI Airport Hospitality District, New Delhi**

S. no.	Emplo yee Code	Name of Workmen	DeSIG.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Over time	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Income Franchise	Other Deductions	Recon verted	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
71239	1	VOGENDRA CHOJHAN	MST	20903	2500	0	500	0	23903	1	0	674	0	0	0	81	0	16	0	771	0	0	771	73	0	0	0	0	0	0	73	698	NEFT A/C NO.181901501334	07-Aug-23	
75687	2	NAV KUMAR DAS	BH	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1899	15245	NEFT A/C NO.04072121012916	07-Aug-23	
77070	3	NANDKISHOR	BH	18993	0	0	0	0	18993	2	0	1225	0	0	0	0	0	0	0	1225	0	0	1225	132	10	0	0	0	0	0	142	1083	NEFT A/C NO.2645370791	07-Aug-23	
78227	4	DHANANJAY TIWARI	BH	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2048	143	0	0	0	0	0	2191	18802	NEFT A/C NO.1457000109136660	07-Aug-23	
78450	5	SUMAN JANA	BH	17234	0	0	0	0	17234	30	0	16678	0	0	0	0	0	0	0	16678	0	0	16678	1799	126	0	0	0	0	0	1925	14753	NEFT A/C NO.032201517392	07-Aug-23	
80321	6	GVANCHAND KUMAR	MST	20903	2500	0	500	0	23903	1	0	674	0	0	0	81	0	16	0	771	0	0	771	73	0	0	0	0	0	0	73	698	NEFT A/C NO.6571000100012805	07-Aug-23	
80358	7	RAJIV	MST	20903	2500	0	500	0	23903	29	0	19554	0	0	0	2339	0	468	0	22361	0	0	22361	2110	0	0	0	0	0	0	2110	20251	NEFT A/C NO.307802010880164	07-Aug-23	
81077	8	SUVASISH BHUNIA	BH	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFT A/C NO.6146175503	07-Aug-23	
81972	9	BHOLAWATH JANA	BH	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFT A/C NO.35354559335	07-Aug-23	
82121	10	DEEPAK NATH GOSWAMI	BH	18993	0	0	0	0	18993	29	0	17768	0	0	0	0	0	0	0	17768	0	0	17768	1916	134	0	0	0	0	0	2050	15718	NEFT A/C NO.76023687004	07-Aug-23	
82547	11	RAMANJHAN	BH	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1899	15245	NEFT A/C NO.110125209205	07-Aug-23	

