

Name of the Establishment- Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Behalpur New Delhi-44

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st AUG- 2023 to 31 AUG- 2023

Work Location -

Greenlam Industries limited  
2nd floor, west wing Wardmark-1  
IGI Airport Hospitality District, New Delhi

S. no. in Employee Register	Name of Workmen	Days																															No of Days
		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	
1	NAV KUMAR DAS	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
2	DHANANJAY TIWARI	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
3	SUMAN JANA	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	26
4	RAJIV	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30
5	SUVASISH BHUNIA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	27
6	DEEPAK NATH GOSWAMI	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	29
7	BHOLANATH JANA	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30
8	RAMLAKHAN	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
9	GYANCHAND KUMAR	A	A	P	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	RINKOO																																1
11	KESHAV PRASAD																																3
12	NIRMAL KUMAR DOLAI																																1



Rate of Minimum Wages and since the date			
Highly Skilled	Semi-Skilled	Unskilled	
Minimum Basic	21500	19291	17537
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: **ACE Facility Management Pvt. Ltd.**  
 Wage Period from 1st AUG-2023 to 31 AUG-2023 HR-36/Z, 60 Feet Road  
 Puli Pehalidpur New Delhi-44

Name of the Owner: **ACE Facility Management Pvt.**  
 Labour Identification Number (LIN): 196994041  
 WORK location: **Greenlam Industries limited**  
 2nd floor, west wing, Wardmark-1  
 IGI Airport Hospitality District, New Delhi

Employee Code	S. no. in 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	Over time	HRA	CONV	Wash	Othe r	Gross	Bon us	Leav e	Total	PF	ESIC	LW F Tax	Inco m	Insu r	OH	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75141	1	NIRMAL KUMAR DOLAI	PB	18993	0	0	0	0	18993	1	0	613	0	0	0	0	0	0	0	613	0	0	613	74	5	0	0	0	0	0	79	534	NEFT A/C NO.607810110010177	11-Sep-23	
75687	2	NAV KUMAR DAS	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	0	2198	15036	NEFT A/C NO.04072121012916	11-Sep-23	
77876	3	KESHAV PRASAD	HB	17234	0	0	0	0	17234	3	0	1668	0	0	0	0	0	0	0	1668	0	0	1668	200	13	0	0	0	0	0	213	1455	NEFT A/C NO.4347266754	11-Sep-23	
78227	4	DHANANJAY TIWARI	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	0	2422	16571	NEFT A/C NO.1467000109136660	11-Sep-23	
78450	5	SUNAM JANA	HB	17234	0	0	0	0	17234	26	0	14454	0	0	0	0	0	0	0	14454	0	0	14454	1734	109	0	0	0	0	0	1843	12611	NEFT A/C NO.032201517392	11-Sep-23	
80321	6	GANGCAND KUMAR	MST	20903	2500	0	500	0	23903	1	0	674	0	0	0	81	0	16	0	771	0	0	771	81	0	0	0	0	0	81	690	NEFT A/C NO.6571000100012805	11-Sep-23		
80358	7	RAJIV	MST	20903	2500	0	500	0	23903	30	0	20229	0	0	0	2419	0	484	0	23132	0	0	23132	2427	0	0	0	0	0	0	2427	20705	NEFT A/C NO.307802010880164	11-Sep-23	
80701	8	RINKOO	PB	18993	0	0	0	0	18993	1	0	613	0	0	0	0	0	0	0	613	0	0	613	74	5	0	0	0	0	79	534	NEFT A/C NO.20100511138	11-Sep-23		
81077	9	SUVASSH BHUNIA	HB	17234	0	0	0	0	17234	27	0	15010	0	0	0	0	0	0	0	15010	0	0	15010	1801	113	0	0	0	0	1914	13096	NEFT A/C NO.6146175503	11-Sep-23		
81972	10	BHOLANATH JANA	HB	17234	0	0	0	0	17234	30	0	16678	0	0	0	0	0	0	0	16678	0	0	16678	2001	126	0	0	0	0	2127	14551	NEFT A/C NO.3535459535	11-Sep-23		
82121	11	DEEPRAN NATH GOSWAMI	PB	18993	0	0	0	0	18993	29	0	17768	0	0	0	0	0	0	0	17768	0	0	17768	2132	134	0	0	0	0	2266	15502	NEFT A/C NO.76023687004	11-Sep-23		
82547	12	RAMLAKHAN	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	2068	130	0	0	0	0	2198	15036	NEFT A/C NO.110125209205	11-Sep-23		

