

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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 SEP- 2023 to 30 SEP- 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	No of Hours	
		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	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30		
2	DHANANJAY TIWARI	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30		
3	SUMAN JANA	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30		
4	RAJIV	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	29		
5	SUVASISH BHUNIA	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30		
6	DEEPAK NATH GOSWAMI	P	P	OFF	A	A	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	-	17		
7	BHOLANATH JANA	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30		
8	RAMLAKHAN	P	P	OFF	P	P	P	P	H	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	27		
9	GYANCHAND KUMAR	A	A	A	A	A	P	P	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	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2		
11	SHIV KUMAR																																-	11	
12	SANJEEV DAS																																-	3	



Rate of Minimum Wages and since the date		
Highly Skilled	Skilled	Semi-Skilled
Minimum Basic	21500	17537
Daily Allowance	19291	15908
Overtime	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period From: **1st SEP-2023 to 30 SEP-2023**
 HR-36/Z, 60 Feet Road
 Puli Pehalipur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. L** WORK Location: **Greenham Industries limited**
 Labour Identification Number (LIN) :- 1496994041
 2nd Floor, west wing, Worldmark-1
 IGI Airport Hospitality District, New Delhi

S. no.	Emply ee Code	In Empl ye Reprs	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Prym Overti me	HRA	CONV	Was h	Othe rs	Gross	Bonu s	Leav e	Total	PF	ESIC	LW Fine Tax	Incu Insu ce	Ohl verte s	Reco s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75687	1		NAVY KUMAR DAS	HB	17234	0	0	0	0	17234	30	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 04072121012916	06-Oct-23	
78227	2		DHANANJAY TIVARI	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2279	143	0	0	0	0	2422	16571	NEFT A/C NO 1467000109136660	06-Oct-23	
78450	3		SUMAN JANA	HB	17234	0	0	0	0	17234	30	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 032201517392	06-Oct-23	
80290	4		SANJEV DAS	HB	17234	0	0	0	0	17234	3	0	1723	0	0	0	0	0	0	0	1723	0	0	1723	207	13	0	0	0	0	220	1503	NEFT A/C NO 10081000003318	06-Oct-23	
80321	5		GYANCHAND KUMAR	MST	20903	2500	0	500	0	23903	1	0	697	0	0	0	83	0	17	0	797	0	0	797	84	0	0	0	0	0	84	713	NEFT A/C NO 6571000100012805	06-Oct-23	
80358	6		RAJIV	MST	20903	2500	0	500	0	23903	29	0	20206	0	0	0	2417	0	483	0	23106	0	0	23106	2425	0	0	0	0	0	2425	20681	NEFT A/C NO 307802010880164	06-Oct-23	
80701	7		RINKOO	PB	18993	0	0	0	0	18993	2	0	1266	0	0	0	0	0	0	0	1266	0	0	1266	152	10	0	0	0	0	162	1104	NEFT A/C NO 30100511138	06-Oct-23	
81077	8		SUVASSH BHUNIA	HB	17234	0	0	0	0	17234	30	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 6146175503	06-Oct-23	
81972	9		BHOLANATH JANA	HB	17234	0	0	0	0	17234	30	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 3534559535	06-Oct-23	
82121	10		DEEPAK MATH GOSWAMI	PB	18993	0	0	0	0	18993	17	0	10763	0	0	0	0	0	0	0	10763	0	0	10763	1292	81	0	0	0	0	1373	9390	NEFT A/C NO 75023687004	06-Oct-23	
82547	11		RAMLAKHAN	HB	17234	0	0	0	0	17234	27	0	15511	0	0	0	0	0	0	0	15511	0	0	15511	1861	117	0	0	0	0	1978	13533	NEFT A/C NO 110125209205	06-Oct-23	
83474	12		SHIV KUMAR	PB	18993	0	0	0	0	18993	11	0	6964	0	0	0	0	0	0	0	6964	0	0	6964	836	53	0	0	0	0	889	6075	NEFT A/C NO 2805101000105057	06-Oct-23	

