

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

Wage Period From 1st DEC- 2023 to 31 DEC- 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	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	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	17	
2	DHANANJAY TIWARI	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	
3	SUMAN JANA	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
4	RAJIV	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	30	
5	SUVASISH BHUNIA	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
6	BHOLANATH JANA	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
7	RAMLAKHAN	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	30	
8	SHIV KUMAR	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	31	
9	ROHIT KUMAR	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	5	
10	GYANCHAND KUMAR	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	1
11	SHUBHAM GAUTAM	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	15	



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	20903	18993
Daily Allowance	0	0	0
Overtime	0	0	0

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

Name of the Owner: **Ace Facility Management Pvt. Ltd.** Work location: **Greenlam Industries limited
 2nd floor, west wing Wardmark-1
 IGI Airport Hospitality District, New Delhi**

S. no.	Emply ee Code	Name of Workmen	Deig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days	Over Time	Basic	Special Basic	DA	Over Time	HRA	CONV	Wash	Other	Gross	Benefit	Leave	Total	PF	ESIC	LW	Inco	Insu	Oth	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	75687	NAV KUMAR DAS	HB	17494	0	0	0	0	17494	17	0	9593	0	0	0	0	0	0	0	9593	0	0	9593	1151	72	0	0	0	0	1223	8370	NEFT A/C NO 04072121012916	08-Jan-24		
2	78227	DHANANJAY TIWARI	PB	19279	0	0	0	0	19279	26	0	16169	0	0	0	0	0	0	0	16169	0	0	16169	1940	122	0	0	0	0	2062	14107	NEFT A/C NO 1467000109136660	08-Jan-24		
3	78450	SUMAN JANA	HB	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO 032201517392	08-Jan-24		
4	80321	GYANCHAND KUMAR	MST	21215	2500	0	500	0	24215	1	0	684	0	0	0	81	0	16	0	781	0	0	781	82	0	0	0	0	0	82	699	NEFT A/C NO 65710001000012805	08-Jan-24		
5	80358	RAJIV	MST	21215	2500	0	500	0	24215	30	0	20531	0	0	0	2419	0	484	0	23434	0	0	23434	2464	0	0	0	0	0	2464	20970	NEFT A/C NO 307802010880164	08-Jan-24		
6	81077	SUVASISH BHUNIA	HB	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO NEFT A/C NO 6146175503	08-Jan-24		
7	81972	BHOLANATH JANA	HB	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO 35354559535	08-Jan-24		
8	82547	RAMAKHAN	HB	17494	0	0	0	0	17494	30	0	16930	0	0	0	0	0	0	0	16930	0	0	16930	2032	127	0	0	0	0	2159	14771	NEFT A/C NO 110125209205	08-Jan-24		
9	83474	SHIV KUMAR	PB	19279	0	0	0	0	19279	31	0	19279	0	0	0	0	0	0	0	19279	0	0	19279	2313	145	0	0	0	0	2458	16821	NEFT A/C NO 280510100010527	08-Jan-24		
10	84149	ROHIT KUMAR	PB	19279	0	0	0	0	19279	5	0	3110	0	0	0	0	0	0	0	3110	0	0	3110	373	24	0	0	0	0	397	2713	NEFT A/C NO 41774232467	08-Jan-24		
11	84480	SHUBHAM GAUTAM	HB	17494	0	0	0	0	17494	15	0	8465	0	0	0	0	0	0	0	8465	0	0	8465	1016	64	0	0	0	0	1080	7385	NEFT A/C NO 20257703509	08-Jan-24		



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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
4th floor, west wing Worldmark-1
IGI Airport Hospitality District, New Delhi

Wage Period From 1st DEC- 2023 to 31 DEC- 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	SANATAN SHIT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
2	RAJ NATH	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
3	DHEERAJ KOLI	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	H	P	A	A	A	A	OFF	24	
4	DEVESH DAS	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
5	DEEPAK KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
6	PRAVESH KUMAR	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
7	ROHIT KUMAR																																20
8	SUSHIL KUMAR SAROI																																6
9	SHUBHAM GAUTAM																																5



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	20903	18993
Daily Allowance	0	0	0
Overtime	0	0	0

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

Name of the Owner: Ace Facility Management Pvt. Ltd. | WORK Location: Greenlam Industries limited
Labour Identification Number (LUN) : 1496994041 4th floor, west wing, Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Emply ee Code	In Regis ter	Name of Workmen	Desig. BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Over time	Paym ents	HRA	CONV	Was Othe rs	Gross	Bonus	Leave	Total	PF	ESIC	LW	Inco me Tax	Insu rance	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment
83971	1		SANATAN SHIT	BH	17494	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	0	2231	15263	NEFT A/C NO. 3447322711	08-Jan-24
83972	2		RAU NATH	BH	17494	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	0	2231	15263	NEFT A/C NO. 2069010021100	08-Jan-24
84036	3		DHEERAJ KOLU	BH	17494	0	0	0	17494	24	0	13544	0	0	0	0	0	0	0	13544	0	0	13544	1625	102	0	0	0	0	0	1727	11817	NEFT A/C NO. 125810100026041	08-Jan-24
84037	4		DEVESH DAS	BH	17494	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	0	2231	15263	NEFT A/C NO. 307802010888825	08-Jan-24
84149	5		ROHIT KUMAR	BH	19279	0	0	0	19279	20	0	12438	0	0	0	0	0	0	0	12438	0	0	12438	1493	94	0	0	0	0	0	1587	10851	NEFT A/C NO. 41774325467	08-Jan-24
84181	6		DEEPAK KUMAR	OSST	21500	0	0	5500	27000	31	0	21500	0	0	0	0	0	0	0	5500	27000	0	27000	1800	0	0	0	0	0	0	1800	25200	NEFT A/C NO. 0113001500009190	08-Jan-24
84257	7		PRAVESH KUMAR	BH	19279	0	0	0	19279	31	0	19279	0	0	0	0	0	0	0	19279	0	0	19279	2313	145	0	0	0	0	0	2458	16821	NEFT A/C NO. 918010096316727	08-Jan-24
84480	8		SHUBHAM GAUTAM	BH	17494	0	0	0	17494	5	0	2822	0	0	0	0	0	0	0	2822	0	0	2822	339	22	0	0	0	0	0	361	2461	NEFT A/C NO. 20257703509	08-Jan-24
84571	9		SUSHIL KUMAR SAROI	BH	19279	0	0	0	19279	6	0	3731	0	0	0	0	0	0	0	3731	0	0	3731	448	28	0	0	0	0	0	476	3255	NEFT A/C NO. 29450110038048	08-Jan-24

