

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

Wage Period From 1st JAN- 2024 to 31 JAN- 2024

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	SANATAN SHIT	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
2	RAJ NATH	A	A	A	A	A	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4		
3	DEVESH DAS	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
4	DEEPAK KUMAR	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
5	PRAVESH KUMAR	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	27		
6	ROHIT KUMAR	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
7	SHUBHAM GAUTAM	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
8	RAVI VERMA		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		
9	MANAS BERA			P	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	A	A	3		
10	SANI KUMAR																					OFF	A	A	A	A	A	A	A	A	A	4		



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
Wage Period From 1st JAN -2024 to 31 JAN -2024
Pul Behalpur New Delhi-44

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

WORK Location-
Greenlam Industries limited
4th floor, west wing, Wardmark-1
IGI Airport Hospitality District, New Delhi

S.no	Employment Code	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Paym Overti me	HRA	CONV	Wash Othe rs	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Insu rance	Oth ers	Reco rds	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
76298	1	SANI KUMAR	PB	19279	0	0	0	0	19279	4	0	2488	0	0	0	0	0	0	2488	0	0	2488	299	19	0	0	0	0	318	2170	NEFT A/C NO.39318615826	07-Feb-24	
83037	2	RAVI VERMA	BH	17494	0	0	0	0	17494	1	0	564	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	0	73	491	NEFT A/C NO.76830100008383	07-Feb-24	
83971	3	SANJATAN SHIT	BH	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO.3447322711	07-Feb-24	
83972	4	RAJNATH	BH	17494	0	0	0	0	17494	4	0	2257	0	0	0	0	0	0	2257	0	0	2257	271	17	0	0	0	0	288	1969	NEFT A/C NO.2065010021100	07-Feb-24	
84037	5	DEVESH DAS	BH	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO.307802010880825	07-Feb-24	
84149	6	ROHIT KUMAR	PB	19279	0	0	0	0	19279	31	0	19279	0	0	0	0	0	0	19279	0	0	19279	2313	145	0	0	0	0	2458	16821	NEFT A/C NO.4174235467	07-Feb-24	
84181	7	DEEPAK KUMAR	O ASST	21500	0	0	0	5500	27000	31	0	21500	0	0	0	0	0	5500	27000	0	0	27000	1800	0	0	0	0	1800	25200	NEFT A/C NO.0113001500009190	07-Feb-24		
84257	8	PRAVEESH KUMAR	PB	19279	0	0	0	0	19279	27	0	16791	0	0	0	0	0	0	16791	0	0	16791	2015	126	0	0	0	0	2141	14650	NEFT A/C NO.918010096316727	07-Feb-24	
84480	9	SHUBHAM GAUTAM	BH	17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2231	15263	NEFT A/C NO.2025703509	07-Feb-24	
84744	10	MAHANS BEBRA	BH	17494	0	0	0	0	17494	3	0	1693	0	0	0	0	0	0	1693	0	0	1693	203	13	0	0	0	0	216	1477	NEFT A/C NO.2805101000999300	07-Feb-24	



Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalidpur 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 JAN- 2024 to 31 JAN- 2024

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	H	P	P	P	P	P	OFF	P/2	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30.5	
2	DHANANJAY TIWARI	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
3	SUMAN JANA	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P/2	P	30.5	
4	RAJIV	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
5	SUVASISH BHUNIA	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
6	BHOLANATH JANA	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	A	A	A	A	A	26	
7	RAMLAKHAN	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
8	SHIV KUMAR	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
9	SIDDESHWAR VISHAL																																5



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	20903	17234
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: Ace Facility Management Pvt. Ltd.
Wage Period From: 1st JAN -2024 to 31 JAN-2024 HR-36/2, 60 Feet Road
Pul Pehalidpur New Delhi-44

Name of the Owner: Ace Facility Management Pvt. Ltd. | WORK location- Greenlam Industries limited
Labour Identification Number (LIN) :- 146994041 | 2nd floor, west wing, Worldmark-1
G/I Airport Hospitality District, New Delhi

S. no. In Empl ee 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	HRA	CONV	Wash	Other s	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Hour s	Oth veris	Reco veris	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	NAV KUMAR DAS	HB	17494	0	0	0	0	17494	30.5	0	17212	0	0	0	0	0	0	0	17212	0	0	17212	2065	130	0	0	0	0	2195	15017	NEFT A/C NO.04072121012916	07-Feb-24	
2	DHANANJAY TIWARI	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.1467000109136660	07-Feb-24	
3	SUMAN JANA	HB	17494	0	0	0	0	17494	30.5	0	17212	0	0	0	0	0	0	0	17212	0	0	17212	2065	130	0	0	0	0	2195	15017	NEFT A/C NO.032201517392	07-Feb-24	
4	RAJIV	MST	21215	2500	0	500	0	24215	31	0	21215	0	0	0	2500	0	500	0	24215	0	0	24215	2546	0	0	0	0	0	2546	21669	NEFT A/C NO.307802010880164	07-Feb-24	
5	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.6146175503	07-Feb-24	
6	BHOLANATH JANA	HB	17494	0	0	0	0	17494	26	0	14672	0	0	0	0	0	0	0	14672	0	0	14672	1761	111	0	0	0	0	1872	12800	NEFT A/C NO.3535459535	07-Feb-24	
7	RAVIAKSHAN	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.110135209205	07-Feb-24	
8	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	07-Feb-24	
9	SIDDESHWAR VISHAL	HB	17494	0	0	0	0	17494	5	0	2822	0	0	0	0	0	0	0	2822	0	0	2822	339	22	0	0	0	0	361	2461	NEFT A/C NO.36541100446	07-Feb-24	

