

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 MAR-2024 to 31 MAR-2024

Work Location - **Greenlam Industries limited**  
**2nd floor, west wing Worldmark-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	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	DHANANJAY TIWARI	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	SUMAN JANA	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	30	
4	RAJIV	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	30	
5	SUVASISH BHUNIA	P	P	OFF	A	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	30	
6	RAMLAKHAN	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	SHIV 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	A	P	P	P	P	OFF	30	
8	GYANCHAND KUMAR	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	1	
9	BHOLANATH JANA	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	
10	SUIT DAS				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	1	
11	AVINASH NAGAR																															1	



Rate of Minimum Wages and since the date			
	Highly Skilled	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 MAR-2024 to 31 MAR-20: **HR-36/2, 60 Feet Road**  
**Pul Pehalipur New Delhi-1144**

Name of the Owner: **Ace Facility Management Pvt. Ltd.**  
 Labour Identification Number (LIN): **1496994041**

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	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Insu rance	Reco nstru ction	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	75687	NAV KUMAR DAS	BH	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	2311	15263	NET A/C NO.0407211012816	6-Apr-24	
2	78227	DHANANJAY TIWARI	BD	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	2458	16821	NET A/C NO.146700010918660	6-Apr-24	
3	78450	SUMAN JANA	BH	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	2159	14771	NET A/C NO.092201517392	6-Apr-24	
4	80321	GYANCHAND KUMAR	LSM	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	82	699	NET A/C NO.6571000100012805	6-Apr-24	
5	80358	RAJIV	LSM	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	2464	20970	NET A/C NO.307802010880184	6-Apr-24	
6	81077	SUVASSH BHUNIA	BH	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	2159	14771	NET A/C NO.10174171563	6-Apr-24	
7	82547	RAMLAKHAN	BH	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	2231	15263	NET A/C NO.10120209205	6-Apr-24	
8	83474	SHIV KUMAR	BD	19279	0	0	0	0	19279	30	0	18657	0	0	0	0	0	0	0	18657	0	0	18657	2239	140	0	0	0	2379	16278	NET A/C NO.280510100010517	6-Apr-24	
9	85376	ANUMASH NAGAR	BD	19279	0	0	0	0	19279	1	0	622	0	0	0	0	0	0	0	622	0	0	622	75	5	0	0	0	80	542	NET A/C NO.34780722231	6-Apr-24	
10	85384	SUJIT DAS	BH	17494	0	0	0	0	17494	1	0	564	0	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	73	491	NET A/C NO.0531010450836	6-Apr-24	
11	85706	BHOLANATH JANA	BH	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	2231	15263	NET A/C NO.35354559535	6-Apr-24	







Rate of Minimum Wages and since the date			
	Highly Skilled	Skilled	Semi-Skilled
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 MAR-2024 to 31MAR-2024** HR-36/2, 60 Feet Road  
 Puli Penhalduur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.** WORK Location: **Greenlam Industries limited**  
 Labour Identification Number (LIN): **149694041** 4th floor west wing, Wardmark-1  
 IGI Airport Hospitality District, New Delhi

S. no. In Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hourly Worked	Basic	Special DA	Paym Overti me	HRA	CONV	Was h	Othe rs	Gross	Bonu s	Leav e	Total	PF	ESIC	LW F Tax	Inco Insu rance	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
83971	1	SAMAANTAN SHIT	BH	17494	0	0	0	17494	28	0	15801	0	0	0	0	0	0	15801	0	0	15801	1896	119	0	0	0	0	2015	13786	NEFT A/C NO.3441322711	6-Apr-24	
84037	2	DEVESH DAS	BH	17494	0	0	0	17494	30	0	16930	0	0	0	0	0	0	16930	0	0	16930	2032	127	0	0	0	2159	14771	NEFT A/C NO.307802010880825	6-Apr-24		
84149	3	ROHIT KUMAR	BH	19279	0	0	0	19279	29	0	18035	0	0	0	0	0	0	18035	0	0	18035	2164	136	0	0	0	2300	15735	NEFT A/C NO.41774235467	6-Apr-24		
84181	4	DEEPAK KUMAR	BH	21500	0	0	0	5500 27000	31	0	21500	0	0	0	0	0	###	27000	0	0	27000	1800	0	0	0	0	1800	25200	NEFT A/C NO.0113001500009190	6-Apr-24		
84324	5	RAJESH KUMAR	BH	17494	0	0	0	17494	1	0	564	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	73	491	NEFT A/C NO.135701531021	6-Apr-24		
84480	6	SHUBHAM GAUTAM	BH	17494	0	0	0	17494	5	0	2822	0	0	0	0	0	0	2822	0	0	2822	339	22	0	0	0	361	2461	NEFT A/C NO.20257703509	6-Apr-24		
84663	7	SIDDHAWARA VISHAL	BH	17494	0	0	0	17494	1	0	564	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	73	491	NEFT A/C NO.36541100446	6-Apr-24		
85320	8	INDRAJIT JANA	BH	17494	0	0	0	17494	2	0	1129	0	0	0	0	0	0	1129	0	0	1129	135	9	0	0	0	144	985	NEFT A/C NO.4114000100590148	6-Apr-24		
85376	9	AVINASH NAGAR	BH	19279	0	0	0	19279	2	0	1244	0	0	0	0	0	0	1244	0	0	1244	149	10	0	0	0	159	1085	NEFT A/C NO.34280722231	6-Apr-24		
85631	10	RAKESH KUMAR	BH	17494	0	0	0	17494	14	0	7901	0	0	0	0	0	0	7901	0	0	7901	948	60	0	0	0	1008	6893	NEFT A/C NO.307802010880153	6-Apr-24		

