

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 AUG- 2024 to 31 AUG- 2024

Work Location - Greenlam Industries limited
2nd floor, west wing Waridmark-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	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	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
2	SUMAN JANA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
3	RAJIV	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
4	SHIV KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
5	RAHUL	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
6	RAKESH KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
7	KARTIK SARDAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	29		
8	ABHINAV	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
9	KESHAV PRASAD																																	1	
10	MOHAN MONDAL																																	1	



		Rate of Minimum Wages and since the date			Unskilled	
	Highly skilled	Skilled	Semi-Skilled			
Minimum Basic	21500	20903	18893	17234	0	0
Daily Allowance	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

Name of the Establishment: **ACE Facility Management Pvt. Ltd.**
 Work Period From: **1st AUG -2024 to 31 AUG-202** HR-36/Z, 60 Feet Road
 Puli Pehalipur New Delhi-44

Name of the Owner: **ACE Facility Management Pvt. Ltd.** WORK Location: **Greenlam Industries limited**
 Labour Identification Number (LIN) : **1496994041** **2nd floor, west wing, Wardmark-1**
IGI Airport Hospitality District, New Delhi

S. no.	Emply ee Code	Name of Workmen	Deisg.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Over time	HRA	CONV	Was h	Othe rs	Gross	Bonu s	Leav e	Total	PF	ESIC	LW	Inco me Tax	Insu rance	Oh n	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75687	1	NAV KUMAR DAS	SUPERV	21215	0	0	0	0	21215	31	0	21215	0	0	0	0	0	0	0	21215	0	0	21215	2546	0	0	0	0	0	0	2546	18669	NEFT A/C NO.04072121012916	7-Sep-24	
78450	2	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	0	2331	15163	NEFT A/C NO.032201517392	7-Sep-24	
80368	3	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	0	2646	21569	NEFT A/C NO.485201500321	7-Sep-24	
83474	4	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	0	2331	15163	NEFT A/C NO.28051010001052	7-Sep-24	
85631	5	RAKESH KUMAR	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	0	2331	15163	NEFT A/C NO.30780201089015	7-Sep-24	
85859	6	RAHUL	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	0	2358	16721	NEFT A/C NO.50440270643	7-Sep-24	
86183	7	KARTIK SARDAR	HB	17494	0	0	0	0	17494	29	0	16365	0	0	0	0	0	0	0	16365	0	0	16365	1964	123	0	0	0	0	0	2181	14184	NEFT A/C NO.20218254086	7-Sep-24	
87021	8	ABHINAV KUMAR	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	0	2256	14674	NEFT A/C NO.1830101016763	7-Sep-24	
87208	9	KESHAV PRASAD	HB	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	0	0	76	488	NEFT A/C NO.4347266754	7-Sep-24	
87849	10	MOHAN MONDAL	HB	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	0	0	76	488	NEFT A/C NO.9346826022	7-Sep-24	



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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

Work Location -

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

Wage Period From 1st AUG- 2024 to 31 AUG- 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	DEVESH DAS	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	30.5	
2	DEEPAK KUMAR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	AKASH	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	31	
4	BHOLANATH JANA	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	RITIK	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	30	



		Rate of Minimum Wages and since the date			Unskilled	
	Highly Skilled	Skilled	Semi-Skilled			
Minimum Basic	21500	20903	18993	17234	0	0
Daily Allowance	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

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

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

S. no.	Emply In Eye Register	Name of Workmen	Desig	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour Worked	Basic	Special Basic	DA	Over time	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Inru Oh veres	Rico	Total	Net Payment	Bank Transaction ID	Date of Payment	
84037	1	DEVESH 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	2293	14919	NEFT A/C NO 307802010880825	7-Sep-24
84181	2	DEEPAK KUMAR	O ASST	21500	0	0	0	5500	27000	31	0	21500	0	0	0	0	0	0	5500	27000	0	0	27000	1800	0	0	0	0	0	1800	25200	NEFT A/C NO.0113001500009190	7-Sep-24
85706	3	BHOLANATH JANA	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	2256	14674	NEFT A/C NO 35354559535	7-Sep-24
86498	4	AKASH	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	2558	16721	NEFT A/C NO 4950000100006852	7-Sep-24
87025	5	RITIK	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	2256	14674	NEFT A/C NO 43008205842	7-Sep-24

