

Form D  
Attendance Register

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

Work Location -

Greenlam Industries limited  
2nd floor,west wing Worldmark-1  
IGI Airport Hospitality District ,New Delhi

Wage Period From 1st APR- 2024 to 30 APR- 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	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
2	SUMAN JANA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
3	RAJIV	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	-	29
4	SUVASISH BHUNIA	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
5	RAMLAKHAN	P	A	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6
6	SHIV KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	-	26
7	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	P	A	A	A	-	1
8	BHOLANATH JANA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
9	AVINASH NAGAR	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	-	8
10	NARENDRA KUMAR SAROJ		P	P	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	11
11	NAKUL CHANDRA BARMAN			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	-	1
12	RAHUL					P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	26
13	KARTIK SARDAR																	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	14



Form B  
Wage Register

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

Name of the Establishment **Ace Facility Management Pvt. Ltd.**  
Wage Period From 1st Apr -2024 to 30 Apr-2024 **HR-36/2, 60 Feet Road**  
**Pul Peahaldpur New Delhi-44**

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was h	Othe rs	Gross	Bonu s	Leav e	Total	PF	ESIC	LW F	Inco me Tax	Insu rance	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75687	1	NAV KUMAR DAS	HB	17494	0	0	0	0	17494	30	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.04072121012916	13-May-24	
78450	2	SUMAN JANA	HB	17494	0	0	0	0	17494	30	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.032201517392	13-May-24	
80321	3	GYANCHAND KUMAR	MST	21215	2500	0	500	0	24215	1	0	707	0	0	0	83	0	17	0	807	0	0	807	85	0	0	0	0	0	0	85	722	NEFT A/C NO.6571000100012805	13-May-24	
80358	4	RAJIV	MST	21215	2500	0	500	0	24215	29	0	20508	0	0	0	2417	0	483	0	23408	0	0	23408	2461	0	0	0	0	0	0	2461	20947	NEFT A/C NO.307802010880164	13-May-24	
81077	5	SUVASISH BHUNIA	HB	17494	0	0	0	0	17494	29	0	16911	0	0	0	0	0	0	0	16911	0	0	16911	2029	127	0	0	0	0	0	2156	14755	NEFT A/C NO.110174177563	13-May-24	
82547	6	RAMLAKHAN	HB	17494	0	0	0	0	17494	6	0	3499	0	0	0	0	0	0	0	3499	0	0	3499	420	27	0	0	0	0	0	447	3052	NEFT A/C NO.110125209205	13-May-24	
83474	7	SHIV KUMAR	PB	19279	0	0	0	0	19279	26	0	16708	0	0	0	0	0	0	0	16708	0	0	16708	2005	126	0	0	0	0	0	2131	14577	NEFT A/C NO.280510100010527	13-May-24	
84819	8	NAKUL CHANDRA BARMAN	HB	17494	0	0	0	0	17494	1	0	583	0	0	0	0	0	0	0	583	0	0	583	70	5	0	0	0	0	0	75	508	NEFT A/C NO.6946543649	13-May-24	
85219	9	NARENDRA KUMAR SAROJ	HB	17494	0	0	0	0	17494	11	0	6414	0	0	0	0	0	0	0	6414	0	0	6414	770	49	0	0	0	0	0	819	5595	NEFT A/C NO.33680100023081	13-May-24	
85376	10	AVINASH NAGAR	PB	19279	0	0	0	0	19279	8	0	5141	0	0	0	0	0	0	0	5141	0	0	5141	617	39	0	0	0	0	0	656	4485	NEFT A/C NO.34780722231	13-May-24	
85706	11	BHOLANATH JANA	HB	17494	0	0	0	0	17494	30	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.35354559535	13-May-24	
85859	12	RAHUL	PB	19279	0	0	0	0	19279	26	0	16708	0	0	0	0	0	0	0	16708	0	0	16708	2005	126	0	0	0	0	0	2131	14577	NEFT A/C NO.50440270643	13-May-24	
86183	13	KARTIK SARDAR	HB	17494	0	0	0	0	17494	14	0	8164	0	0	0	0	0	0	0	8164	0	0	8164	980	62	0	0	0	0	0	1042	7122	NEFT A/C NO.20218254086	13-May-24	



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**Pul Pehaldpur 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 APR- 2024 to 30 APR- 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		
1	DEVESH DAS	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
2	DEEPAK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	-	26
3	ROHIT KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P/2	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	-	26.5
4	AVINASH NAGAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	-	3
5	RAKESH KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30
6	GOURANGA PARIA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	30



Form B  
Wage Register

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

Name of the Establishment **Ace Facility Management Pvt. Ltd.**  
Wage Period From 1st Apr -2024 to 30 Apr-2024 **HR-36/2, 60 Feet Road**  
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Labour Identification Number (LIN) - 1496994041 **4th floor, west wing Worldmark-1**  
**IGI Airport Hospitality District, New Delhi**

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was h	Others	Gross	Bonu s	Leav e	Total	PF	ESIC	LW F	Inco me Tax	Insu rance	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
84037	1	DEVESH DAS	HB	17494	0	0	0	0	17494	29	0	16911	0	0	0	0	0	0	0	16911	0	0	16911	2029	127	0	0	0	0	0	2156	14755	NEFT A/C NO.307802010880825	13-May-24	
84149	2	ROHIT KUMAR	PB	19279	0	0	0	0	19279	26.5	0	17030	0	0	0	0	0	0	0	17030	0	0	17030	2044	128	0	0	0	0	0	2172	14858	NEFT A/C NO.41774325467	13-May-24	
84181	3	DEEPAK KUMAR	O ASST.	21500	0	0	0	5500	27000	26	0	18633	0	0	0	0	0	0	4767	23400	0	0	23400	1560	0	0	0	0	0	0	1560	21840	NEFT A/C NO.0113001500009190	13-May-24	
85376	4	AVINASH NAGAR	PB	19279	0	0	0	0	19279	3	0	1928	0	0	0	0	0	0	0	1928	0	0	1928	231	15	0	0	0	0	0	246	1682	NEFT A/C NO.34780722231	13-May-24	
85631	5	RAKESH KUMAR	HB	17494	0	0	0	0	17494	30	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.307802010880153	13-May-24	
86184	6	GOURANGA PARIA	HB	17494	0	0	0	0	17494	30	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.7548500740	13-May-24	

