

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 OCT- 2024 to 31 OCT- 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 | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 2 | SUMAN JANA | P | H | 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 | A | H | 8 | |
| 3 | RAJIV | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 4 | SHIV KUMAR | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 5 | RAHUL | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 6 | RAKESH KUMAR | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 7 | KARTIK SARDAR | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 30 | |
| 8 | ABHINAV | P | H | P | P | P | OFF | P | P | P | P | H | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | H | 31 | |
| 9 | ROSHAN KHALKHO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 |



| Rate of Minimum Wages and since the date | | Unskilled | |
|--|---------|--------------|-----------|
| Highly Skilled | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic | 26728 | 24648 | 20228 |
| Daily Allowance | 0 | 0 | 0 |
| Overtime | 0 | 0 | 0 |

Name of the Establishment: **ACE Facility Management Pvt. Ltd.**
 Wage Period From 1st OCT -2024 to 31 OCT-2024 HR-36/2, 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 Code | Name of Workmen | Design | BASIC | HRA | CONV | WASH | OTHER | Rate of Wage | No. of Days Worked | Over time Hour worked | Basic | Special Basic | DA | Paym ents Overti me | HRA | CONV | Was Othe rs | Gross | Bonu s | Leav e | Total | PF | ESIC | LW F Tax ce | Inco Insu rance | Reco vs | Total | Net Payment | Bank Transaction ID | Date of Payment | Remarks |
|--------|------------|-----------------|--------|-------|------|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|---------------------|------|------|-------------|-------|--------|--------|-------|------|------|-------------|-----------------|---------|-------|-------------|-------------------------------|-----------------|---------|
| 75687 | 1 | NAV KUMAR DAS | SUPERV | 21917 | 0 | 0 | 0 | 0 | 21917 | 31 | 0 | 21917 | 0 | 0 | 0 | 0 | 0 | 0 | 21917 | 0 | 0 | 21917 | 2630 | 0 | 0 | 0 | 0 | 2630 | 19287 | NEFT A/C NO.04072121012916 | 7-Nov-24 | |
| 78450 | 2 | SUMAN JANA | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 8 | 0 | 4662 | 0 | 0 | 0 | 0 | 0 | 0 | 4662 | 0 | 0 | 4662 | 559 | 35 | 0 | 0 | 26 | 620 | 4042 | NEFT A/C NO.032201517392 | 7-Nov-24 | |
| 80358 | 3 | RAJIV | MST | 21917 | 2500 | 0 | 500 | 0 | 24917 | 31 | 0 | 21917 | 0 | 0 | 0 | 2500 | 0 | 500 | 24917 | 0 | 0 | 24917 | 2630 | 0 | 0 | 0 | 100 | 2730 | 22187 | NEFT A/C NO.485201500321 | 7-Nov-24 | |
| 83474 | 4 | SHIV KUMAR | PB | 19929 | 0 | 0 | 0 | 0 | 19929 | 31 | 0 | 19929 | 0 | 0 | 0 | 0 | 0 | 0 | 19929 | 0 | 0 | 19929 | 2391 | 150 | 0 | 0 | 100 | 2641 | 17288 | NEFT A/C NO.28051010001052 | 7-Nov-24 | |
| 85631 | 5 | RAKESH KUMAR | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 31 | 0 | 18066 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 18066 | 2168 | 136 | 0 | 0 | 100 | 2404 | 15662 | NEFT A/C NO.30780201088015 | 7-Nov-24 | |
| 85859 | 6 | RAHUL | PB | 19929 | 0 | 0 | 0 | 0 | 19929 | 31 | 0 | 19929 | 0 | 0 | 0 | 0 | 0 | 0 | 19929 | 0 | 0 | 19929 | 2391 | 150 | 0 | 0 | 100 | 2641 | 17288 | NEFT A/C NO.50440270643 | 7-Nov-24 | |
| 86183 | 7 | KARTIK SARDAR | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 30 | 0 | 17483 | 0 | 0 | 0 | 0 | 0 | 0 | 17483 | 0 | 0 | 17483 | 2098 | 132 | 0 | 0 | 97 | 2327 | 15156 | NEFT A/C NO.20218254086 | 7-Nov-24 | |
| 87021 | 8 | ABHINAV KUMAR | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 31 | 0 | 18066 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 18066 | 2168 | 136 | 0 | 0 | 100 | 2404 | 15662 | NEFT A/C NO.1830101016763 | 7-Nov-24 | |
| 88681 | 9 | ROSHAN KHAKHO | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 20 | 0 | 11655 | 0 | 0 | 0 | 0 | 0 | 0 | 11655 | 0 | 0 | 11655 | 1399 | 88 | 0 | 0 | 65 | 1552 | 10103 | NEFT A/C NO.3345189775 | 7-Nov-24 | |



Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalapur 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 oct- 2024 to 31 Oct- 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 | DEVESH DAS | 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/2 | P | P | 30.5 |
| 2 | DEEPAK KUMAR | 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 | P | P | 31 |
| 3 | AKASH | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P/2 | P | P | P | P | OFF | P | P | P | P | 30.5 |
| 4 | BHOLANATH JANA | 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 | P | P | 31 |
| 5 | RITIK | P | P | A | 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/2 | P | P | 29.5 |



| | | Rate of Minimum Wages and since the date | | | |
|-----------------|----------------|--|--------------|-----------|--|
| | Highly Skilled | Skilled | Semi-Skilled | Unskilled | |
| Minimum Basic | 26728 | 24648 | 22412 | 20228 | |
| Daily Allowance | 0 | 0 | 0 | 0 | |
| Overtime | 0 | 0 | 0 | 0 | |

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

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

| Employee Code | S. no. In Over 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 | Paym ents Overti me | HRA | CONV | Was h | Others | Gross | Bonu s | Leav e | Total | PF | ESIC | LW | Inco me Tax | Insu rance | WLF | Reco | Total | Net Payment | Bank Transaction ID | Date of Payment |
|---------------|-------------------------|-----------------|--------|-------|-----|------|------|-------|--------------|--------------------|-----------------------|-------|---------------|----|---------------------|-----|------|-------|--------|-------|--------|--------|-------|-------|------|-----|-------------|------------|-----|------|-------|-------------|---------------------------------|-----------------|
| 84037 | 1 | DEVESH DAS | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 30.5 | 0 | 17775 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17775 | 0 | 0 | 17688 | 17775 | 2133 | 134 | 0 | 0 | 0 | 0 | 2365 | 15410 | NEFT A/C NO.307802010880825 | 7-Nov-24 |
| 84181 | 2 | DEEPAK KUMAR | ASST. | 21917 | 0 | 0 | 0 | 5500 | 27417 | 31 | 0 | 21917 | 0 | 0 | 0 | 0 | 0 | 0 | 5500 | 27417 | 0 | 0 | 27313 | 27417 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 25617 | NEFT A/C NO.0113001500009190 | 7-Nov-24 |
| 85706 | 3 | BHOLANATH JAINA | HB | 18066 | 0 | 0 | 0 | 0 | 18066 | 31 | 0 | 18066 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 17988 | 18066 | 2168 | 136 | 0 | 0 | 100 | 0 | 2404 | 15662 | NEFT A/C NO.5354559535 | 7-Nov-24 |
| 86498 | 4 | AKASH | PB | 19929 | 0 | 0 | 0 | 0 | 19929 | 30.5 | 0 | 19608 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19608 | 0 | 0 | 661 | 19608 | 2353 | 148 | 0 | 0 | 98 | 0 | 2599 | 17009 | NEFT A/C NO.4950000100060652 | 7-Nov-24 |
| 87025 | 5 | RITIK | PB | 18066 | 0 | 0 | 0 | 0 | 18066 | 29.5 | 0 | 17192 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17192 | 0 | 0 | 19164 | 17192 | 2063 | 129 | 0 | 0 | 95 | 0 | 2287 | 14905 | NEFT A/C NO.43008205842 | 7-Nov-24 |

