

Form D
Attendance Register

Name of the Establishment- **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

Wage Period From 1st NOV- 2024 to 30 NOV- 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	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
2	SUMAN JANA	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
3	RAJIV	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	-	29	
4	SHIV KUMAR	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
5	RAHUL	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
6	RAKESH KUMAR	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	
7	KARTIK SARDAR	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P/2	P	-	29.5	
8	ABHINAV	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	-	25	
9	GYANCHAND KUMAR																															1	



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	20358
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st NOV -2024 to 30 NOV-202 HR-36/2, 60 Feet Road
 Puli Pehaldpur New Delhi-44

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

Employment Code	5. no. in Register	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Over time Hourly	Basic	Special Basic	DA	Over time	HRA	CONV	Wash	Other	Gross	Bonus	leave	Total	PF	ESIC	LWF	Income Tax	Insu	WLF	Recon	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
	1	NAV KUMAR DAS	SUPERV	21917	0	0	0	0	21917	30	0	21917	0	0	0	0	0	0	0	21917	0	0	21917	2630	0	0	0	0	0	2630	19287	NO.04072121012916	9-Dec-24		
	2	SUMAN JANA	HB	18066	0	0	0	0	18066	30	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	0	100	2404	15662	NO.032201517392	9-Dec-24		
	3	GRANCHAND KUMAR	MST	21917	2500	0	500	0	24917	1	0	731	0	0	0	83	0	17	0	831	0	0	831	88	0	0	0	3	0	91	740	NO.6571000100012805	9-Dec-24		
	4	RAJIV	MST	21917	2500	0	500	0	24917	29	0	21186	0	0	0	2417	0	483	0	24086	0	0	24086	2542	0	0	0	0	97	2639	21447	NO.485201500321	9-Dec-24		
	5	SHIV KUMAR	PB	19929	0	0	0	0	19929	30	0	19929	0	0	0	0	0	0	0	19929	0	0	19929	2391	150	0	0	0	100	2641	17288	NO.280510100010527	9-Dec-24		
	6	RAKESH KUMAR	HB	18066	0	0	0	0	18066	30	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	0	100	2404	15662	NO.307802010880153	9-Dec-24		
	7	RAHUL	PB	19929	0	0	0	0	19929	30	0	19929	0	0	0	0	0	0	0	19929	0	0	19929	2391	150	0	0	0	100	2641	17288	NO.50440270643	9-Dec-24		
	8	KARTIK SARDAR	HB	18066	0	0	0	0	18066	29.5	0	17765	0	0	0	0	0	0	0	17765	0	0	17765	2132	134	0	0	0	98	2364	15401	NO.20218254086	9-Dec-24		
	87021	ABHINAV KUMAR	HB	18066	0	0	0	0	18066	25	0	15055	0	0	0	0	0	0	0	15055	0	0	15055	1807	113	0	0	0	83	2003	13052	NO.1830101016763	9-Dec-24		



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

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

Wage Period From 1st NOV- 2024 to 30 NOV- 2024

S. no. in Employee Register	Name of Workmen	Date																														No of Days
		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	
1	DEVESH DAS	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
2	DEEPAK KUMAR	P	P	OFF	P	P	P	P	A	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
3	AKASH	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	-	25
4	BHOLANATH JANA	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	30
5	RITIK	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	29
6	ROSHAN KHALKHO				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



		Rate of Minimum Wages and since the date			Unskilled	
	Highly Skilled	Skilled	Semi-Skilled			
Minimum Basic	26910	24804	22568			20358
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/Z, 60 Feet Road
 Puli Pehalipur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.** WORK Location- **Greenham Industries limited**
 Labour Identification Number (LIN) :- 1466994041
 4th floor, west wing, Wardmark-1
 IGI Airport Hospitality District, New Delhi

S. no.	Emply Code	In Empl cye	Name of Workmen	De-ig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Insu rance	WIF	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	
84037	1		DEVESH DAS	HB	18066	0	0	0	0	18066	29	0	17464	0	0	0	0	0	0	0	17464	0	0	17464	2096	131	0	0	0	0	2324	15140	NEFT A/C NO.307802010880825	9-Dec-24	
84181	2		DEEPAK KUMAR	ASST.	21917	0	0	0	5500	27417	29	0	21186	0	0	0	0	0	0	0	5317	26503	0	0	26503	1740	0	0	0	0	0	1740	24763	NEFT A/C NO.0113001500009190	9-Dec-24
85706	3		BHOLANATH JANA	HB	18066	0	0	0	0	18066	30	0	18066	0	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	0	100	2404	15662	NEFT A/C NO.3534595935	9-Dec-24
86498	4		AKASH	PB	19929	0	0	0	0	19929	25	0	16608	0	0	0	0	0	0	0	0	16608	0	0	16608	1993	125	0	0	0	83	2201	14407	NEFT A/C NO.495000100060552	9-Dec-24
87025	5		RITIK	HB	18066	0	0	0	0	18066	29	0	17464	0	0	0	0	0	0	0	0	17464	0	0	17464	2096	131	0	0	0	97	2324	15140	NEFT A/C NO.43008205842	9-Dec-24
88681	6		ROSHAN KHAKHO	PB	19929	0	0	0	0	19929	3	0	1993	0	0	0	0	0	0	0	0	1993	0	0	1993	239	15	0	0	0	10	264	1729	NEFT A/C NO.3245189775	9-Dec-24

