

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 DEC- 2024 to 31 DEC- 2024

Work Location - Greenlam Industries limited

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

S. no. in Employee Register	Name of Workmen	Days																															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	31	
1	DEVESH DAS	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	P	P	OFF	P	P	30.5
2	DEEPAK KUMAR	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	P	P	OFF	P	P	31
3	AKASH	OFF	P	P	P	P	P/2	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	30.5
4	BHOLANATH JANA	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	P	P	OFF	P	P	31
5	RITIK	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	P	P	OFF	P	P	31
6	ALEXANDER EKKA																																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 DEC -2024 to 31 DEC-2024 HR-36/2, 60 Feet Road
 Puli Behalpur New Delhi-44

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

Employment Code	S. no. in Register	Name of Workmen	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Over time	Basic	Special Basic	DA	Over time	HRA	CONV	Wash	Others	Gross	Bonus	Law	Total	PF	ESIC	LW	Inco	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	17775	2133	134	0	0	0	0	2365	15410	NEFT A/C NO.307802010880825	8-Jan-25
84181	2	DEEPAK KUMAR	O ASST.	21917	0	0	0	5500	27417	31	0	21917	0	0	0	0	0	0	5500	27417	0	0	27417	1800	0	0	0	0	0	1800	25617	NEFT A/C NO.0113001500009190	8-Jan-25
85706	3	BHOLANATH JANA	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	0	100	2404	15662	NEFT A/C NO.3354559535	8-Jan-25
86498	4	AKASH	PB	19929	0	0	0	0	19929	30.5	0	19608	0	0	0	0	0	0	0	19608	0	0	19608	2353	148	0	0	98	0	2599	17009	NEFT A/C NO.495000100060652	8-Jan-25
87025	5	RITIK	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	100	0	2404	15662	NEFT A/C NO.43008205842	8-Jan-25
88945	6	ALEXANDER EKKA	PB	19929	0	0	0	0	19929	1	0	643	0	0	0	0	0	0	0	643	0	0	643	77	5	0	0	3	0	85	538	NEFT A/C NO.20176822673	8-Jan-25



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 Wardmark-1
IGI Airport Hospitality District ,New Delhi

Wage Period From 1st Dec- 2024 to 31 dec- 2024

S. no. in Employee Register	Name of Workmen	Days																															No of Days	No of Hours
		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		
1	NAV KUMAR DAS	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
2	SUMAN JANA	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
3	RAJIV	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
4	SHIV KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
5	RAHUL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
6	RAKESH KUMAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
7	KARTIK SARDAR	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
8	ABHINAV	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
9	GYANCHAND KUMAR									P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3		
10	ALEXANDER EKKA									P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8		
11	VIKAS KUMAR CHAUDHARY															P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1		



		Rate of Minimum Wages and since the date				Unskilled	
		Highly Skilled	Skilled	Semi-Skilled			
Minimum Band	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 Dec-2024 to 31 Dec-2024 HR-36/Z, 60 Feet Road
 Pul Pehaldipur New Delhi-14

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

S. no.	Emply Code	In Empl Regis ter	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour s Work ed	Basic	Special Basic	DA	Over time	HRA	CONV	Was h	Other	Gross	Bonus	Leave	Total	PF	ESIC	LW	Inco me Tax	WLF	Reco verve s	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	0	21917	0	0	21917	2630	0	0	0	0	0	2630	19287	NEFT A/C NO.0407212101916	8-Jan-25	
78450	2		SUMAN JANA	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	100	0	2404	15662	NEFT A/C NO.03201517292	8-Jan-25	
80321	3		GRANICHAND KUMAR	MST	21917	2500	0	500	0	24917	3	0	2121	0	0	0	242	0	48	0	2411	0	0	2411	255	0	0	0	10	0	265	2146	NEFT A/C NO.6571000100012805	8-Jan-25	
80358	4		RAJIV	MST	21917	2500	0	500	0	24917	28	0	19796	0	0	0	2258	0	452	0	22506	0	0	22506	2376	0	0	0	90	0	2466	20040	NEFT A/C NO.485201500321	8-Jan-25	
83474	5		SHIV KUMAR	PA	19929	0	0	0	0	19929	27	0	17358	0	0	0	0	0	0	0	17358	0	0	17358	2083	131	0	0	87	0	2301	15057	NEFT A/C NO.28051010001052	8-Jan-25	
85631	6		RAKESH KUMAR	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	100	0	2404	15662	NEFT A/C NO.307802010880153	8-Jan-25	
85859	7		RAHUL	PA	19929	0	0	0	0	19929	27	0	17358	0	0	0	0	0	0	0	17358	0	0	17358	2083	131	0	0	87	0	2301	15057	NEFT A/C NO.50440270643	8-Jan-25	
86183	8		KARTIK SARDAR	HB	18066	0	0	0	0	18066	30	0	17483	0	0	0	0	0	0	0	17483	0	0	17483	2098	132	0	0	97	0	2327	15156	NEFT A/C NO.20218254086	8-Jan-25	
87021	9		ABHINAV KUMAR	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	100	0	2404	15662	NEFT A/C NO.1830101016763	8-Jan-25	
88408	10		VIKAS KUMAR CHAUDHARY	HB	18066	0	0	0	0	18066	1	0	583	0	0	0	0	0	0	0	583	0	0	583	70	5	0	0	3	0	78	505	NEFT A/C NO.3989833367	8-Jan-25	
88945	11		ALEXANDER EKKA	PA	19929	0	0	0	0	19929	8	0	5143	0	0	0	0	0	0	0	5143	0	0	5143	617	39	0	0	26	0	682	4461	NEFT A/C NO.2017882873	8-Jan-25	

