

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

Wage Period From 1st JAN- 2025 to 31 JAN- 2025

Work Location -

Greenlam Industries limited
2nd floor, west wing Wardmark-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
1	NAV KUMAR DAS	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
2	SUMAN JANA	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
3	RAJIV	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
4	SHIV KUMAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
5	RAHUL	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	17	
6	RAKESH KUMAR	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
7	KARTIK SARDAR	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
8	ABHINAV	H	P	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	A	30	
9	ALEXANDER EKKA	H	P	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	A	8	
10	AMRIT KHALKHO					OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
11	VIKAS KUMAR						P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	OFF	A	A	A	A	A	21	
12	GAYADHAR BEHERA																			P	P	P	P	A	A	A	A	A	A	A	A	A	3	



Form B
Wage Register

Rate of Minimum Wages and since the date				Unskilled	
Highly 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 JAN-2025 to 31 JAN-2025
HR-36/2, 60 Feet Road
Pul Pehalidpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Lt
Labour Identification Number (LIN) :- 1466994041
WORK Location- Greenlam Industries limited
2nd floor, west wing, Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Emply ee ove Regis ter	Name of Workmen	De- sig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worke d	Over time Hour s	Basic	Special Basic	DA Overri me	HRA	CONV	Was Othe rs	Gross	Bonu s	Leav e	Total	PF	ESIC	LW me ran Tax ce	Inco Insu rance	WLF	Reco verifi 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	21917	0	0	21917	2630	0	0	0	0	0	2630	19287	NEFT A/C NO.04072121012916	7-feb-25			
78450	2	SUMAN JANA	HB	18066	0	0	0	0	18066	31	0	18066	0	0	0	0	0	18066	0	0	18066	2168	136	0	0	0	100	2404	15662	NEFT A/C NO.0320201517992	7-feb-25			
80358	3	RAJIV	MST	21917	2500	0	500	0	24917	28	0	19796	0	0	0	2258	0	452	22506	0	0	22506	2376	0	0	0	90	0	2466	20040	NEFT A/C NO.485201500321	7-feb-25		
81209	4	GAYADHAR BEHERA	MST	21917	2500	0	500	0	24917	3	0	2121	0	0	0	242	0	48	2411	0	0	2411	255	0	0	0	10	0	265	2146	NEFT A/C NO.3563856530	7-feb-25		
83474	5	SHIV KUMAR	PB	19929	0	0	0	0	19929	17	0	10929	0	0	0	0	0	0	10929	0	0	10929	1311	82	0	0	0	55	0	1448	9481	NEFT A/C NO.28051010001052	7-feb-25	
85631	6	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	0	100	0	2404	15662	NEFT A/C NO.30780201088015	7-feb-25	
85859	7	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	0	100	0	2641	17288	NEFT A/C NO.50440270643	7-feb-25	
86183	8	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	0	97	0	2327	15156	NEFT A/C NO.2018254086	7-feb-25	
87021	9	ABHINAV KUMAR	HB	18066	0	0	0	0	18066	8	0	4662	0	0	0	0	0	0	4662	0	0	4662	559	35	0	0	0	26	0	620	4042	NEFT A/C NO.1830101016763	7-feb-25	
88408	10	VIKAS KUMAR CHAUDHARY	HB	18066	0	0	0	0	18066	3	0	1748	0	0	0	0	0	0	1748	0	0	1748	210	14	0	0	0	10	0	234	1514	NEFT A/C NO.3989833367	7-feb-25	
88945	11	ALEXANDER EKKA	PB	19929	0	0	0	0	19929	14	0	9000	0	0	0	0	0	0	9000	0	0	9000	1080	68	0	0	0	45	0	1193	7807	NEFT A/C NO.2017682263	7-feb-25	
90002	12	AMRIT KHALIHO	HB	18066	0	0	0	0	18066	21	0	12238	0	0	0	0	0	0	12238	0	0	12238	1469	92	0	0	0	68	0	1629	10609	NEFT A/C NO.0422321136276	7-feb-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

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

Wage Period From 1st JAN- 2025 to 31 JAN- 2025

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
1	DEVESH DAS	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P/2	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30.5
2	DEEPAK KUMAR	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	P	31
3	AKASH	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P/2	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29.5
4	BHOLANATH JANA	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P/2	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29.5
5	RITIK	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19
6	MAHENDRA						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	1
7	VIKAS KUMAR CHAUDHARY													P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
8	SAHDEW KERKETTA															P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	8



Rate of Minimum Wages and since the date			
Highly Skilled		Skilled	Semi-Skilled
Minimum Basic	26910	24804	22568
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period from 1st JAN -2024 to 31 JAN-2025

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Petalidpur New Delhi-44

Name of the Owner-
Labour Identification Number (LIN) :- 1496994041

Ace Facility Management Pvt. Lt.
WORK location-
Greenham Industries limited
4th floor west wing Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Emply ee Code	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worke d	Over time Hour s	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was h	Others	Gross	Bonu s	Leav e	Total	PF	ESIC	LW F Tax	Inco me tran sce	WLF	Reco verte s	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	0	2365	15410	NEFT A/C NO.307802010880825	7-feb-25
84181	2	DEEPAK KUMAR O ASST.	HB	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	0	1800	25617	NEFT A/C NO.0113001500009190	7-feb-25
85706	3	BHOLANATH JANA	HB	18066	0	0	0	0	18066	29.5	0	17192	0	0	0	0	0	0	0	17192	0	0	17192	2063	129	0	0	0	95	0	2287	14905	NEFT A/C NO.35354559535	7-feb-25
86498	4	AKASH	PB	19929	0	0	0	0	19929	29.5	0	18965	0	0	0	0	0	0	0	18965	0	0	18965	2276	143	0	0	0	95	0	2514	16451	NEFT A/C NO.4950000100060652	7-feb-25
87025	5	RITIK	HB	18066	0	0	0	0	18066	19	0	11073	0	0	0	0	0	0	0	11073	0	0	11073	1329	84	0	0	0	61	0	1474	9599	NEFT A/C NO.43008205842	7-feb-25
88408	6	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	0	3	0	78	505	NEFT A/C NO.398983367	7-feb-25
89331	7	MAHENDRA	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	0	3	0	85	558	NEFT A/C NO.677802010016363	7-feb-25
89556	8	SAHDEV KENNETTA	HB	18066	0	0	0	0	18066	8	0	4662	0	0	0	0	0	0	0	4662	0	0	4662	559	35	0	0	0	26	0	620	4042	NO.00940100027004	7-feb-25

