

Form D
Attendance Register

Name of the Establishment- Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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 JUNE- 2023 to 30 JUNE- 2023

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	
		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	SHIV KUMAR	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	-	3		
2	SIVPAL	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	-	3		
3	SONU KUMAR	P	P	P	OFF	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	-	5		
4	NAV KUMAR DAS	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	-	30		
5	DHANANJAY TIWARI	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	-	30		
6	SUMAN JANA	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	-	30		
7	RAJIV	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	28		
8	SUVASISH BHUNIA	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	-	30		
9	NANDKISHOR	A	A	A	A	A	A	A	A	A	P	A	A	A	P	P	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	-	12		
10	AMAR YONA ANURAGI					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	-	3		
11	SUMEET AHIRWAR					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		
12	DEEPAK NATH GOSWAMI						P	P	P	P	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	-	8	
13	BHOLANATH JANA						P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	-	24			
14	GAYADHAR BEHERA							P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2		
15	MANORANJAN ROY											P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2		
16	RAMLAKHAN																											P	P	P	P	-	4		



Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment Ace Facility Management Pvt. Ltd.
Wage Period From 1st JUNE -2023 to 30 JUNE-20: HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. l WORK Location- Greenlam Industries limited
Labour Identification Number (LIN) :- 1496994041 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	OTHE R	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	Bon us	Leav e	Total	PF	ESIC	LWF	Inco me Tax	Insu rance	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
69335	1	SHIV KUMAR	PB	18993	0	0	0	0	18993	3	0	1899	0	0	0	0	0	0	0	1899	0	0	1899	205	15	0	0	0	0	0	220	1679	NEFTA/C NO.280510100010527	07-07-2023	
73468	2	SIVPAL	HB	17234	0	0	0	0	17234	3	0	1723	0	0	0	0	0	0	0	1723	0	0	1723	186	13	0	0	0	0	0	199	1524	NEFTA/C NO.35548153386	07-07-2023	
75045	3	SONU KUMAR	HB	17234	0	0	0	0	17234	5	0	2872	0	0	0	0	0	0	0	2872	0	0	2872	310	22	0	0	0	0	0	332	2540	NEFTA/C NO.39475776449	07-07-2023	
75687	4	NAV KUMAR DAS	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFTA/C NO.04072121012916	07-07-2023	
77070	5	NANDKISHOR	PB	18993	0	0	0	0	18993	12	0	7597	0	0	0	0	0	0	0	7597	0	0	7597	819	57	0	0	0	0	0	876	6721	NEFTA/C NO.2645370791	07-07-2023	
78227	6	DHANANJAY TIWARI	PB	18993	0	0	0	0	18993	30	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2048	143	0	0	0	0	0	2191	16802	NEFTA/C NO.146700010913666 0	07-07-2023	
78450	7	SUMAN JANA	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFTA/C NO.032201517392	07-07-2023	
79114	8	SUMEET AHIRWAR	PB	18993	0	0	0	0	18993	1	0	633	0	0	0	0	0	0	0	633	0	0	633	68	5	0	0	0	0	0	73	560	NEFTA/C NO.36257396865	07-07-2023	
80358	9	RAJIV	MST	20903	2500	0	500	0	23903	28	0	19509	0	0	0	2333	0	467	0	22309	0	0	22309	2105	0	0	0	0	0	0	2105	20204	NEFTA/C NO.307802010880164	07-07-2023	
81077	10	SUVASISH BHUNIA	HB	17234	0	0	0	0	17234	30	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFTA/C NO.6146175503	07-07-2023	
81209	11	GAYADHAR BEHERA	MST	20903	2500	0	500	0	23903	2	0	1394	0	0	0	167	0	33	0	1594	0	0	1594	150	0	0	0	0	0	0	150	1444	NEFTA/C NO.35563856530	07-07-2023	
81972	12	BHOLANATH JANA	HB	17234	0	0	0	0	17234	24	0	13787	0	0	0	0	0	0	0	13787	0	0	13787	1487	104	0	0	0	0	0	1591	12196	NEFTA/C NO.35354559535	07-07-2023	



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	21500	19291	17537	15908
Daily Allowance	0	0	0	0
Overtime	0	0	0	0

Name of the Establishment Ace Facility Management Pvt. Ltd.
 Wage Period From 1st JUNE -2023 to 30 JUNE-20: HR-36/2, 60 Feet Road
Pul Peahdpur New Delhi-44

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

Employ ee Code	S. no. in Empl oyee Regis ter	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHE R	Rate of Wage	No. of Days Worke d	Over time Hour s Wor ked	Basic	Special Basic	DA	Paym ents Over time	HRA	CONV	Was h	Othe rs	Gross	Bon us	Leav e	Total	PF	ESIC	LWF	Inco me Tax	Insu ranc e	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
82121	13	DEEPAK NATH GOSWAMI	PB	18993	0	0	0	0	18993	8	0	5065	0	0	0	0	0	0	0	5065	0	0	5065	546	38	0	0	0	0	0	584	4481	NEFT A/C NO.76023687004	07-07-2023	
82161	14	AMAR YONA ANURAGI	HB	17234	0	0	0	0	17234	3	0	1723	0	0	0	0	0	0	0	1723	0	0	1723	186	13	0	0	0	0	0	199	1524	NEFT A/C NO.0241101046229	07-07-2023	
82264	15	MANORANJAN ROY	PB	18993	0	0	0	0	18993	2	0	1266	0	0	0	0	0	0	0	1266	0	0	1266	137	10	0	0	0	0	0	147	1119	NEFT A/C NO.41481250785	07-07-2023	
82547	16	RAMLAKHAN	HB	17234	0	0	0	0	17234	4	0	2298	0	0	0	0	0	0	0	2298	0	0	2298	248	18	0	0	0	0	0	266	2032	NEFT A/C NO.110125209205	07-07-2023	

