

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 MAY- 2023 to 31 MAY- 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
		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	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
2	SIVPAL	A	A	A	A	A	A	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	25
3	SONU KUMAR	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	P	31
4	NAV KUMAR DAS	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
5	DHANANJAY TIWARI	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	P	31
6	SUMAN JANA	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	P	31
7	RAJIV	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	P	31
8	KESHAV PRASAD	A	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	A	A	1
9	SUVASISH BHUNIA	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	P	31
10	NANDKISHOR	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
12	JAYVIR SINGH			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	1	
11	ANIL KUMAR				P	P	P	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	
13	MITHILESH KUMAR												P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



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 MAY -2023 to 31 MAY-202 **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 Hour s 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 ranc e	Oth ers	Reco veries	Total	Net Payment	Bank Transaction ID	Date of Payment
61387	1	ANIL KUMAR	HB	17234	0	0	0	0	17234	4	0	2224	0	0	0	0	0	0	0	2224	0	0	2224	240	17	0	0	0	0	0	257	1967	NEFT A/C NO.00292413001001	09-Jun-23
69335	2	SHIV KUMAR	PB	18993	0	0	0	0	18993	30	0	18380	0	0	0	0	0	0	0	18380	0	0	18380	1982	138	0	0	0	0	0	2120	16260	NEFT A/C NO.280510100010527	09-Jun-23
73468	3	SIVPAL	HB	17234	0	0	0	0	17234	25	0	13898	0	0	0	0	0	0	0	13898	0	0	13898	1499	105	0	0	0	0	0	1604	12294	NEFT A/C NO.35548153386	09-Jun-23
75045	4	SONU KUMAR	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFT A/C NO.39475776449	09-Jun-23
75687	5	NAV KUMAR DAS	HB	17234	0	0	0	0	17234	30	0	16678	0	0	0	0	0	0	0	16678	0	0	16678	1799	126	0	0	0	0	0	1925	14753	NEFT A/C NO.04072121012916	09-Jun-23
76803	6	JAYVIR SINGH	HB	17234	0	0	0	0	17234	1	0	556	0	0	0	0	0	0	0	556	0	0	556	60	5	0	0	0	0	0	65	491	NEFT A/C NO.667502010026256	09-Jun-23
77070	7	NANDKISHOR	PB	18993	0	0	0	0	18993	1	0	613	0	0	0	0	0	0	0	613	0	0	613	66	5	0	0	0	0	0	71	542	NEFT A/C NO.2645370791	09-Jun-23
77876	8	KESHAV PRASAD	HB	17234	0	0	0	0	17234	1	0	556	0	0	0	0	0	0	0	556	0	0	556	60	5	0	0	0	0	0	65	491	NEFT A/C NO.4347266754	09-Jun-23
78227	9	DHANANJAY TIWARI	PB	18993	0	0	0	0	18993	31	0	18993	0	0	0	0	0	0	0	18993	0	0	18993	2048	143	0	0	0	0	0	2191	16802	NEFT A/C NO.146700010913666 0	09-Jun-23
78392	10	MITHILESH KUMAR	PB	18993	0	0	0	0	18993	1	0	613	0	0	0	0	0	0	0	613	0	0	613	66	5	0	0	0	0	0	71	542	NEFT A/C NO.5047207917	09-Jun-23
78450	11	SUMAN JANA	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFT A/C NO.032201517392	09-Jun-23
80358	12	RAJIV	MST	20903	2500	0	500	0	23903	31	0	20903	0	0	0	2500	0	500	0	23903	0	0	23903	2256	0	0	0	0	0	0	2256	21647	NEFT A/C NO.307802010880164	09-Jun-23



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81077	13	SUVASISH BHUNIA	HB	17234	0	0	0	0	17234	31	0	17234	0	0	0	0	0	0	0	17234	0	0	17234	1859	130	0	0	0	0	0	1989	15245	NEFT A/C NO.6146175503	09-Jun-23

