

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

Work Location - Greenlam Industries limited

2nd floor, west wing Worldmark-1
IGI Airport Hospitality District, New Delhi

Wage Period From 1st JULY - 2024 to 31 JULY - 2024

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			In
1	NAV KUMAR DAS	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	P	31	
2	SUMAN JANA	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
3	RAJIV	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	P	30	
4	SHIV 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	P	28	
5	RAHUL	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	P	31	
6	RAKESH 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	P	31	
7	KARTIK SARDAR	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	P	31	
8	ABHINAV	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	P	1	
9	GYANCHAND KUMAR	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	A	A	A	1	
10	JAYVIR SINGH																																	1	
11	SUMAN DAS ADHIKARI																																	3	



		Rate of Minimum Wages and since the date			Unskilled	
	Highly skilled	Skilled	Semi-skilled			
Minimum Basic	21500	20903	18993	17234	0	0
Daily Allowance	0	0	0	0	0	0
Overtime	0	0	0	0	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st JULY -2024 to 31 JULY-2024 HR-36/ZL-60 Feet Road
 Puli Pehaldipur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.** WORK location- **Greenham Industries limited**
 Labour Identification Number (LIN) :- 1495994041
 2nd floor, west wing, Wardmark-1
 IGI Airport Hospitality District, New Delhi

S. no.	Emply Code	In Eye Regs	Name of Workmen	Deqig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over Hour Worked	Basic	Special Basic	DA	Paym Overtme	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Insur	Qth veres	Reco vers	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75687	1		NAV KUMAR DAS		21215	0	0	0	0	21215	31	0	21215	0	0	0	0	0	0	0	21215	0	0	21215	2546	0	0	0	0	0	2546	18659	NEFT A/C NO.04072121012916	5-Aug-24	
76803	2		JAYVIR SINGH		17494	0	0	0	0	17494	1	0	564	0	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	0	76	488	NEFT A/C NO.69750201002625	5-Aug-24	
78450	3		SUMAN JANA		17494	0	0	0	0	17494	30	0	16930	0	0	0	0	0	0	0	16930	0	0	16930	2032	127	0	0	0	0	2256	14674	NEFT A/C NO.032201517392	5-Aug-24	
80321	4		GVANCHAND KUMAR		21215	2500	500	0	0	24215	1	0	684	0	0	0	81	0	16	0	781	0	0	781	82	0	0	0	0	0	85	696	NEFT A/C NO.65710001000128	5-Aug-24	
80358	5		RAJIV		21215	2500	500	0	0	24215	30	0	20531	0	0	0	2419	0	484	0	23434	0	0	23434	2464	0	0	0	0	0	2561	20873	NEFT A/C NO.30780201088016	5-Aug-24	
83474	6		SHIV KUMAR		19279	0	0	0	0	19279	28	0	17413	0	0	0	0	0	0	0	17413	0	0	17413	2090	131	0	0	0	0	2311	15102	NEFT A/C NO.28051010001052	5-Aug-24	
85631	7		RAKESH KUMAR		17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2331	15163	NEFT A/C NO.30780201088015	5-Aug-24	
85859	8		RAHUL		19279	0	0	0	0	19279	31	0	19279	0	0	0	0	0	0	0	19279	0	0	19279	2313	145	0	0	0	0	2558	16721	NEFT A/C NO.50440270643	5-Aug-24	
86183	9		KARTIK SARDAR		17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2331	15163	NEFT A/C NO.20218254086	5-Aug-24	
87021	10		ASHINAV KUMAR		17494	0	0	0	0	17494	31	0	17494	0	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2331	15163	NEFT A/C NO.1830101016763	5-Aug-24	
87244	11		SUMAN DAS ADHIKARI		19279	0	0	0	0	19279	3	0	1866	0	0	0	0	0	0	0	1866	0	0	1866	224	14	0	0	0	0	248	1618	NEFT A/C NO.69720017000368	5-Aug-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 JULY - 2024 to 31 JULY - 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	DEVESH DAS	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
2	DEEPAK KUMAR	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	27	
3	AKASH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	29	
4	BHOLAMATH JANA	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
5	RITIK	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	28	
6	JAYVIR SINGH	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	1	
7	DIPANKAR DAS																																	1



		Rate of Minimum Wages and since the date				Unskilled	
		Highly Skilled	Skilled	Semi-Skilled			
Minimum Basic	21500	20903	18993	17234	0	0	0
Daily Allowance	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Wage Period From 1st JUNE -2024 to 30 JUNE-2024
 HR-36/Z, 60 Feet Road
 Pul Pehaldipur New Delhi-44

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

Employment Code	5. no. In Empl. Code Register	Name of Workmen	Decls.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Pytm Overtime	HRA	CONV	Was Others	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Insu Tax	Other verve s	Reco Total	Net Payment	Bank Transaction ID	Date of Payment	
	76803	1	JAYVIR SINGH	BH	17494	0	0	0	17494	1	0	564	0	0	0	0	0	0	564	0	0	564	68	5	0	0	0	0	76	488	NEFT A/C NO.667502010026256	5-Aug-24
	84037	2	DEVESH DAS	BH	17494	0	0	0	17494	31	0	17494	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2331	15163	NEFT A/C NO.307802010880825	5-Aug-24
	84181	3	DEEPAK KUMAR	OSST.	21500	0	0	5500	27000	27	0	18726	0	0	0	0	0	4790	23516	0	0	23516	1568	0	0	0	0	1568	21948	NEFT A/C NO.0113001500009190	5-Aug-24	
	85706	4	BHOLANATH JANA	BH	17494	0	0	0	17494	31	0	17494	0	0	0	0	0	0	17494	0	0	17494	2099	132	0	0	0	0	2331	15163	NEFT A/C NO.3535459535	5-Aug-24
	86498	5	AKASH	BH	19279	0	0	0	19279	29	0	18035	0	0	0	0	0	0	18035	0	0	18035	2164	136	0	0	0	0	2394	15641	NEFT A/C NO.495000100060652	5-Aug-24
	87025	6	RITIK	BH	17494	0	0	0	17494	28	0	15801	0	0	0	0	0	0	15801	0	0	15801	1896	119	0	0	0	0	2105	13696	NEFT A/C NO.43008205842	5-Aug-24
	87289	7	DIPANKAR DAS	BH	19279	0	0	0	19279	1	0	622	0	0	0	0	0	0	622	0	0	622	75	5	0	0	0	0	83	539	NEFT A/C NO.36682970623	5-Aug-24

