

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

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 HR-36/2, 60 Feet Road
 Puli Pehalpur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd.**
 Labour Identification Number (LUN) :- 1496994041

WORK location- **Greenlam Industries limited**
 4th floor, west wing Wardmark-1
 IGI Airport Hospitality District, New Delhi

S. no.	Emply Code	In Regis	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Paym Overt	HRA	CONV	Was Others	Gross	Bonus	Leave	Total	PF	ESIC	LW F Tax	Inco Insu	Other	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	
84037	1		DEVESH DAS	BH	17988	0	0	0	0	17988	29.5	0	17688	0	0	0	0	0	0	0	17688	0	0	17688	2123	133	0	0	0	0	2354	15334	NEFT A/C NO.307802010880825	8-Oct-24
84181	2		DEEPAK KUMAR	ASST.	21813	0	0	0	5500	27313	30	0	21813	0	0	0	0	0	0	5500	27313	0	0	27313	1800	0	0	0	0	0	1800	25513	NEFT A/C NO.0113001500009190	8-Oct-24
85706	3		BHOLANATH JANA	BH	17988	0	0	0	0	17988	30	0	17988	0	0	0	0	0	0	0	17988	0	0	17988	2159	135	0	0	0	0	2394	15594	NEFT A/C NO.3354595935	8-Oct-24
86319	4		PINTU MONDAL	BH	19825	0	0	0	0	19825	1	0	661	0	0	0	0	0	0	0	661	0	0	661	79	5	0	0	0	0	87	574	NEFT A/C NO.42280313747	8-Oct-24
86498	5		AKASH	BH	19825	0	0	0	0	19825	29	0	19164	0	0	0	0	0	0	0	19164	0	0	19164	2300	144	0	0	0	0	2541	16623	NEFT A/C NO.4950000100060652	8-Oct-24
87025	6		RITIK	BH	17988	0	0	0	0	17988	30	0	17988	0	0	0	0	0	0	0	17988	0	0	17988	2159	135	0	0	0	2394	15594	NEFT A/C NO.43008205842	8-Oct-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

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

Wage Period From 1st SEP- 2024 to 30 SEP- 2024

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	NAV KUMAR DAS	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
2	SUMAN JANA	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
3	RAJIV	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
4	SHIV KUMAR	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
5	RAHUL	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
6	RAKESH KUMAR	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28.5
7	KARTIK SARDAR	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
8	ABHINAV	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
9	VIKAS KUMAR CHAUDHARY																																1
10	NANDKISHOR																																1



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

Name of the Establishment
Wage Period From 1st SEP -2024 to 30 SEP-2024
HR-36/2, 60 Feet Road
Pul Rehaldpur New Delhi-44

Ace Facility Management Pvt. Ltd.

Name of the Owner- Ace Facility Management Pvt. Ltd.
Labour Identification Number (LUN) :- 1496994041

WORK Location- Greenlam Industries limited
2nd floor, west wing, Worldmark-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 Wor ked	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was h Othe rs	Gross	Bonu s	Leav e	Total	Pf	ESIC	LW F Tax	Inco Insu rance	Oth verie s	Reca verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	NAV KUMAR DAS		SUPERV	21813	0	0	0	0	21813	30	0	21813	0	0	0	0	0	0	21813	0	0	21813	2618	0	0	0	0	0	2618	19195	NEFT A/C NO.04072121012916	8-Oct-24	
2	SUMAN JANA		HB	17988	0	0	0	0	17988	30	0	17988	0	0	0	0	0	0	17988	0	0	17988	2159	135	0	0	0	2394	15594	NEFT A/C NO.03201517392	8-Oct-24		
3	RAJIV		MST	21813	2500	0	500	0	24813	30	0	21813	0	0	0	2500	0	500	24813	0	0	24813	2618	0	0	0	0	2718	22095	NEFT A/C NO.485201500921	8-Oct-24		
4	SHIV KUMAR		PB	19825	0	0	0	0	19825	30	0	19825	0	0	0	0	0	0	19825	0	0	19825	2379	149	0	0	0	2628	17197	NEFT A/C NO.28051010001052	8-Oct-24		
5	RAKESH KUMAR		HB	17988	0	0	0	0	17988	28.5	0	17089	0	0	0	0	0	0	17089	0	0	17089	2051	129	0	0	0	2275	14814	NEFT A/C NO.30780201088015	8-Oct-24		
6	RAHUL		PB	19825	0	0	0	0	19825	30	0	19825	0	0	0	0	0	0	19825	0	0	19825	2379	149	0	0	0	2628	17197	NEFT A/C NO.50440270643	8-Oct-24		
7	KARTIK SARDAR		HB	17988	0	0	0	0	17988	28	0	16789	0	0	0	0	0	0	16789	0	0	16789	2015	126	0	0	0	2234	14555	NEFT A/C NO.20218214086	8-Oct-24		
8	ABHINAV KUMAR		HB	17988	0	0	0	0	17988	30	0	17988	0	0	0	0	0	0	17988	0	0	17988	2159	135	0	0	0	2394	15594	NEFT A/C NO.1830101016763	8-Oct-24		
9	NANDKISHOR		HB	17988	0	0	0	0	17988	1	0	600	0	0	0	0	0	0	600	0	0	600	72	5	0	0	0	80	520	NEFT A/C NO.028601520575	8-Oct-24		
10	VIKAS KUMAR CHAUDHARY		HB	17988	0	0	0	0	17988	1	0	600	0	0	0	0	0	0	600	0	0	600	72	5	0	0	0	80	520	NEFT A/C NO.3989833367	8-Oct-24		

