

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 MAR- 2025 to 31 MAR- 2025

| S. no. in<br>Employee<br>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<br>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  |     |      |            |                |
| 1                                 | DEVESH DAS      | P  | OFF | A  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | H  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | A  | P  | P  | P  | P  | OFF | P   | 29   |            |                |
| 2                                 | DEEPAK KUMAR    | P  | OFF | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | H  | P  | OFF | A   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P   | 30   |            |                |
| 3                                 | AKASH           | P  | OFF | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | H  | A  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P/2 | 29.5 |            |                |
| 4                                 | BHOLANATH JANA  | P  | OFF | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | H  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P   | 31   |            |                |
| 5                                 | RITIK           | P  | OFF | P  | P  | P  | P  | P  | P   | OFF | P  | P  | P  | A  | A  | A   | OFF | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P   | 28   |            |                |



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 MAR-2024 to 31 MAR-20: **HR-36/2, 60 Feet Road**  
**Pul Pehaldpur New Delhi-44**

Name of the Owner: **Ace Facility Management Pvt. Lt.** WORK Location: **Greenlam Industries limited**  
Labour Identification Number (LIN) :- **148699041** **4th floor, west wing, Wardmark-1**  
**IGI Airport Hospitality District, New Delhi**

| S. no. | Empl<br>Code | In<br>Empl<br>Code | Name of Workmen | Desig.  | BASIC | HRA | CONV | WASH | OTHER | Rate of<br>Wage | No. of<br>Days<br>Wor<br>ked | Over<br>time<br>Hour<br>Wor<br>ked | Basic | Special<br>Basic | DA<br>Overl<br>ime | Paym<br>ents<br>Overl<br>ime | HRA | CONV | Wash | Others | Gross | Bonus | Leave | Total | PF   | ESIC | LW<br>ime<br>Tax<br>ce | Inco<br>Insu<br>ran<br>ce | WLF | Reco<br>verl<br>ime | Total | Net<br>Payment | Bank Transaction ID | Date of Payment                 |          |
|--------|--------------|--------------------|-----------------|---------|-------|-----|------|------|-------|-----------------|------------------------------|------------------------------------|-------|------------------|--------------------|------------------------------|-----|------|------|--------|-------|-------|-------|-------|------|------|------------------------|---------------------------|-----|---------------------|-------|----------------|---------------------|---------------------------------|----------|
| 84037  | 1            |                    | DEVESH DAS      | HB      | 18066 | 0   | 0    | 0    | 0     | 18066           | 29                           | 0                                  | 16900 | 0                | 0                  | 0                            | 0   | 0    | 0    | 0      | 16900 | 0     | 0     | 16900 | 2028 | 127  | 0                      | 0                         | 0   | 94                  | 0     | 2249           | 14651               | NEFT A/C<br>NO.307802010880825  | 7-Apr-25 |
| 84181  | 2            |                    | DEEPAK KUMAR    | O ASST. | 21917 | 0   | 0    | 0    | 5500  | 27417           | 30                           | 0                                  | 21210 | 0                | 0                  | 0                            | 0   | 0    | 0    | 5323   | 26533 | 0     | 0     | 26533 | 1742 | 0    | 0                      | 0                         | 0   | 0                   | 0     | 1742           | 24791               | NEFT A/C<br>NO.0113001500009190 | 7-Apr-25 |
| 85706  | 3            |                    | BHOLANATH JANA  | HB      | 18066 | 0   | 0    | 0    | 0     | 18066           | 31                           | 0                                  | 18066 | 0                | 0                  | 0                            | 0   | 0    | 0    | 0      | 18066 | 0     | 0     | 18066 | 2168 | 136  | 0                      | 0                         | 0   | 100                 | 0     | 2404           | 15662               | NEFT A/C<br>NO.3534559535       | 7-Apr-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<br>NO.4950000100006052 | 7-Apr-25 |
| 87025  | 5            |                    | RITIK           | HB      | 18066 | 0   | 0    | 0    | 0     | 18066           | 28                           | 0                                  | 16318 | 0                | 0                  | 0                            | 0   | 0    | 0    | 0      | 16318 | 0     | 0     | 16318 | 1958 | 123  | 0                      | 0                         | 0   | 90                  | 0     | 2171           | 14147               | NEFT A/C<br>NO.43008205842      | 7-Apr-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  
2nd floor, west wing Wardmark-1  
IGI Airport Hospitality District, New Delhi

Wage Period From 1st MAR- 2025 to 31 MAR- 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 | No of Hours |
|-----------------------------|----------------------|---|-----|---|---|---|---|---|---|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|------------|-------------|
| 1                           | NAV KUMAR DAS        | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | A  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 30         |             |
| 2                           | SUMAN JANA           | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 31         |             |
| 3                           | RAJIV                | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 30         |             |
| 4                           | SHIV KUMAR           | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | A  | A  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 28         |             |
| 5                           | RAHUL                | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 31         |             |
| 6                           | RAKESH KUMAR         | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 30.5       |             |
| 7                           | KARTIK SARDAR        | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 4          |             |
| 8                           | ABHINAV              | P | OFF | P | P | P | P | P | P | OFF | P  | P  | P  | P  | H  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P  | 31         |             |
| 9                           | DILKHUSH GANGWAL     |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    | 2          |             |
| 10                          | JEETENDRA KUMAR YOGI |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    | 1          |             |
| 11                          | SAKINDRA KUMAR       |   |     |   |   |   |   |   |   |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    | 24         |             |



| Rate of Minimum Wages and since the date |         |              |           |
|------------------------------------------|---------|--------------|-----------|
| Highly Skilled                           | Skilled | Semi-Skilled | Unskilled |
| Minimum Basic<br>26910                   | 24804   | 22568        | 20358     |
| Daily Allowance<br>0                     | 0       | 0            | 0         |
| Overtime<br>0                            | 0       | 0            | 0         |

Name of the Establishment  
Wage Period From 1st MAR -2025 to 31 MAR -2025  
Pul Petalidpur New Delhi-44

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

Greenham Industries limited  
2nd floor, west wing, Wardmark-1  
IGI Airport Hospitality District, New

| S. no. | Emply<br>ee<br>Code | Name of Workmen     | Desig. | BASIC | HRA  | CONV | WASH | OTHER | Rate of<br>Wage | No. of<br>Days<br>Worked | Over<br>Time<br>Hour<br>s | Basic | Special<br>DA | Paym<br>ents<br>Overti<br>me | HRA | CONV | Wash | Other<br>rs | Gross | Bonus | Leave | Total | PF    | ESIC | LW<br>F<br>Tax<br>ce | Inco<br>Insu<br>ran<br>ce | WLF | Reco<br>verie<br>s | Total | Net<br>Payment | Bank Transaction ID           | Date of Payment               |          |
|--------|---------------------|---------------------|--------|-------|------|------|------|-------|-----------------|--------------------------|---------------------------|-------|---------------|------------------------------|-----|------|------|-------------|-------|-------|-------|-------|-------|------|----------------------|---------------------------|-----|--------------------|-------|----------------|-------------------------------|-------------------------------|----------|
| 75687  | 1                   | NAV KUMAR DAS       | SUPERV | 21917 | 0    | 0    | 0    | 0     | 21917           | 30                       | 0                         | 21210 | 0             | 0                            | 0   | 0    | 0    | 0           | 21210 | 0     | 0     | 21210 | 2545  | 0    | 0                    | 0                         | 0   | 0                  | 2545  | 18665          | NEFT A/C<br>NO.04072121012916 | 7-Apr-25                      |          |
| 78450  | 2                   | SUMAN JANA          | 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                | 2404  | 15662          | NEFT A/C<br>NO.03201517392    | 7-Apr-25                      |          |
| 80358  | 3                   | RAJIV               | MST    | 21917 | 2500 | 0    | 500  | 0     | 24917           | 30                       | 0                         | 21210 | 0             | 0                            | 0   | 2419 | 0    | 484         | 0     | 24113 | 0     | 0     | 24113 | 2545 | 0                    | 0                         | 0   | 97                 | 0     | 2642           | 21471                         | NEFT A/C<br>NO.48520150021    | 7-Apr-25 |
| 83474  | 4                   | SHIV KUMAR          | PB     | 19929 | 0    | 0    | 0    | 0     | 19929           | 28                       | 0                         | 18000 | 0             | 0                            | 0   | 0    | 0    | 0           | 18000 | 0     | 0     | 18000 | 2160  | 135  | 0                    | 0                         | 0   | 90                 | 0     | 2385           | 15615                         | NEFT A/C<br>NO.28051010001052 | 7-Apr-25 |
| 85631  | 5                   | RAKESH KUMAR        | HB     | 18066 | 0    | 0    | 0    | 0     | 18066           | 30.5                     | 0                         | 17775 | 0             | 0                            | 0   | 0    | 0    | 0           | 17775 | 0     | 0     | 17775 | 2133  | 134  | 0                    | 0                         | 0   | 98                 | 0     | 2365           | 15410                         | NEFT A/C<br>NO.30780201088015 | 7-Apr-25 |
| 85859  | 6                   | 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<br>NO.50440270643    | 7-Apr-25 |
| 86183  | 7                   | KARTIK SARDAR       | HB     | 18066 | 0    | 0    | 0    | 0     | 18066           | 4                        | 0                         | 2331  | 0             | 0                            | 0   | 0    | 0    | 0           | 2331  | 0     | 0     | 2331  | 280   | 18   | 0                    | 0                         | 0   | 13                 | 0     | 311            | 2020                          | NEFT A/C<br>NO.20218254086    | 7-Apr-25 |
| 86465  | 8                   | DILKHUSH GANGWAL    | HB     | 18066 | 0    | 0    | 0    | 0     | 18066           | 2                        | 0                         | 1166  | 0             | 0                            | 0   | 0    | 0    | 0           | 1166  | 0     | 0     | 1166  | 140   | 9    | 0                    | 0                         | 0   | 6                  | 0     | 155            | 1011                          | NEFT A/C<br>NO.11002112298    | 7-Apr-25 |
| 87021  | 9                   | ABHINAV 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<br>NO.1830101016763  | 7-Apr-25 |
| 90476  | 10                  | JETENDRA KUMAR YOGI | MST    | 21917 | 2500 | 0    | 500  | 0     | 24917           | 1                        | 0                         | 707   | 0             | 0                            | 0   | 81   | 0    | 16          | 0     | 804   | 0     | 0     | 804   | 85   | 0                    | 0                         | 0   | 3                  | 0     | 88             | 716                           | NEFT A/C<br>NO.61191489767    | 7-Apr-25 |
| 90532  | 11                  | SAKINDRA KUMAR      | HB     | 18066 | 0    | 0    | 0    | 0     | 18066           | 24                       | 0                         | 13987 | 0             | 0                            | 0   | 0    | 0    | 0           | 13987 | 0     | 0     | 13987 | 1678  | 105  | 0                    | 0                         | 0   | 77                 | 0     | 1860           | 12127                         | NEFT A/C<br>NO.110158648197   | 7-Apr-25 |

