

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 SEP- 2025 to 30 SEP- 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
		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	DEVESH DAS	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P/2	P	P	P	P	P	OFF	P	P	-	29.5
2	DEEPAK 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	-	30
3	BHOLANATH 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	-	30
4	RITIK	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	-	30
5	RAVI	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	-	29



Rate of Minimum Wages and since the date				
Highly Skilled	Semi-Skilled	Unskilled		
Minimum Basic	24804	20358		
Minimum Allowance	0	0		
Minimum overtime	0	0		

Name of the Establishment: **Ace Facility Management Pvt. Ltd.**
 Date Period From 1st SEP -2025 to 30 SEP-2025 to 30 SEP-2025
 Pul Behalpur New Delhi-44

Name of the Owner: **Ace Facility Management Pvt. Ltd** WORK location: **Greenlam Industries limited**
 Labour Identification Number (LUN) :- 1436994041
 4th floor, west wing Wardmark-1
 IGI Airport Hospitality District, New Delhi

S. no.	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was Others	Gross	Bonus	Leav e	Total	PF	ESIC	LW F	Inco me Tax	Insu rance	WLF	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment
1	DEVESH DAS	BH	18456	0	0	0	0	18456	29.5	0	18148	0	0	0	0	0	0	18148	0	0	18148	2178	137	0	0	0	98	0	2413	15735	NEFT A/C NO.307802010880825	6-Oct-25
2	DEEPAK KUMAR	ASST. O	22411	0	0	0	5500	27911	30	0	22411	0	0	0	0	0	5500	27911	0	0	27911	1800	0	0	0	0	0	0	1800	26111	NEFT A/C NO.0113001500009190	6-Oct-25
3	BHOLANATH JANA	BH	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	0	2454	16002	NEFT A/C NO.3535459535	6-Oct-25
4	RITIK	BH	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	0	2454	16002	NEFT A/C NO.43008205842	6-Oct-25
5	RAVI	BH	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	19692	0	0	19692	2363	148	0	0	0	97	0	2508	17084	NEFT A/C NO.5010078879980	6-Oct-25



Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur 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- 2025 to 30 SEP- 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
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	-	30
2	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	-	30
3	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	-	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	-	30
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	-	27
6	RAKESH KUMAR	P	P	P	P	P	P	OFF	P	P/2	P/2	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	-	30
7	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	-	26
8	TANMAY SARDAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	-	2
9	ABHISHEK																																



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic 26910	24804	22568	20358
Monthly Allowance	0	0	0
Over time	0	0	0

Name of the Establishment
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Age Period From 1st SEP -2025 to 30 SEP-2025
Pulhaidpur New Delhi-44

Name of the Owner- Ace Facility Management Pvt. Lt. WORK location-
Labour Identification Number (UN) :- 1496994041
Greenham Industries limited
2nd floor, west wing Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Employment Code	Name of Workmen	Design.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Wash	Ohne	Gross	Bonnu s	Leav e	Gross Amount Paid	PF	ESIC	LW F Tax ce	Insu rance	WLF	Reco verie s	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	NAV KUMAR DAS		SUPERV	22411	0	0	0	0	22411	30	0	22411	0	0	0	0	0	0	0	22411	0	0	22411	2689	0	0	0	0	0	2689	19722	NEFT A/C NO.04072121012916	6-Oct-25	
2	SUMAN JANA		HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	2454	16002	NEFT A/C NO.032201517392	6-Oct-25	
3	RAJIV		MST	22411	2500	0	500	0	25411	30	0	22411	0	0	0	2500	0	500	0	25411	0	0	25411	2689	0	0	0	0	100	2789	22622	NEFT A/C NO.485201500321	6-Oct-25	
4	SHIV KUMAR		PB	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	100	2698	17673	NEFT A/C NO.28051010001052	6-Oct-25	
5	RAKESH KUMAR		HB	18456	0	0	0	0	18456	27	0	16610	0	0	0	0	0	0	0	16610	0	0	16610	1993	125	0	0	0	90	2208	14402	NEFT A/C NO.30780201088015	6-Oct-25	
6	RAHUL		PB	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	100	2698	17673	NEFT A/C NO.5040270643	6-Oct-25	
7	ABHINAV KUMAR		HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	2454	16002	NEFT A/C NO.1830101016763	6-Oct-25	
8	TANMAY SARDAR		HB	18456	0	0	0	0	18456	26	0	15995	0	0	0	0	0	0	0	15995	0	0	15995	1919	120	0	0	0	87	2126	13869	NEFT A/C NO.5045697079	6-Oct-25	
9	ABHISHEK		HB	18456	0	0	0	0	18456	2	0	1230	0	0	0	0	0	0	0	1230	0	0	1230	148	10	0	0	0	7	165	1065	NEFT A/C NO.5837766513	6-Oct-25	

