

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehtadpur South Delhi New Delhi - 110044

Name of the Owner-

Labour Identification Number (LIN) :- 1496994041

Wage Period From 1st DEC- 2025 to 31 DEC- 2025

Work Location -

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

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								
1	NAV KUMAR DAS	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
2	SUMAN JANA	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
3	RAJIV	A	A	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	26	
4	SHIV KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
5	RAHUL	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
6	RAKESH KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
7	ABHINAV KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
8	TANMAY SARDAR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
9	GYANCHAND KUMAR	P	P	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
10	GAURAV KUMAR CHADDA															P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



Rate of Minimum Wages and since the date			
Highly Skilled	Skilled	Semi-Skilled	Unskilled
26910	24804	22568	20358
0	0	0	0
0	0	0	0

Name of the Establishment
 Ace Facility Management Pvt. Ltd.
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Pehladpur South Delhi New Delhi - 110044

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

S. no.	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Over time	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	PF	ESIC	LWF	Income Tax	WIF	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	NAV KUMAR DAS	SUPERV	22411	0	0	0	0	22411	31	31	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	05-Jan-26	
2	SUMAN JANA	HB	18456	0	0	0	0	18456	31	31	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	100	0	2454	16002	NEFT A/C NO.03201517392	05-Jan-26	
3	GYANCHAND KUMAR	MST	22411	2500	0	500	0	25411	5	5	3615	0	0	0	403	0	81	0	4099	0	0	4099	434	0	0	0	16	0	450	3649	NEFT A/C NO.5571000100012805	05-Jan-26	
4	RAJIV	MST	22411	2500	0	500	0	25411	26	26	18796	0	0	0	2097	0	419	0	21312	0	0	21312	2256	0	0	0	84	0	2340	18972	NEFT A/C NO.485201500321	05-Jan-26	
5	SHIV KUMAR	PB	20371	0	0	0	0	20371	29	31	19057	0	0	0	0	0	0	0	19057	0	0	19057	2287	143	0	0	94	0	2524	16533	NEFT A/C NO.28051010001082	05-Jan-26	
6	RAKESH KUMAR	HB	18456	0	0	0	0	18456	31	31	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	100	0	2454	16002	NEFT A/C NO.307802010800153	05-Jan-26	
7	RAHUL	PB	20371	0	0	0	0	20371	28	30	19714	0	0	0	0	0	0	0	19714	0	0	19714	2366	148	0	0	90	0	2604	17110	NEFT A/C NO.50440270643	05-Jan-26	
8	ABHINAV KUMAR	HB	18456	0	0	0	0	18456	30	31	17861	0	0	0	0	0	0	0	17861	0	0	17861	2143	134	0	0	97	0	2374	15487	NEFT A/C NO.1830101016763	05-Jan-26	
9	TANMAY SARDAR	HB	18456	0	0	0	0	18456	31	31	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	100	0	2454	16002	NEFT A/C NO.5045697079	05-Jan-26	
10	GAURAV KUMAR CHAUDHA	PB	20371	0	0	0	0	20371	1	1	657	0	0	0	0	0	0	0	657	0	0	657	79	5	0	0	3	0	87	570	NEFT A/C NO.6579001700124084	05-Jan-26	



Form D
Attendance Register

Name of the Establishment- **Ace Facility Management Pvt. Ltd.** Name of the Owner- **Greenlam Industries limited**

Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

Wage Period From 1st DEC- 2025 to 31 DEC- 2025

Labour Identification Number (LIN) :- 1496994041

Work Location - **4th floor, west wing Worldmark-1**

IGI Airport Hospitality District, New Delhi

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	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	H	P	P	P	P	P	31	
2	DEEPAK KUMAR	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	H	P	P	P	P	P	31	
3	BHOLANATH JANA	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	H	P	P	P	P	P	31	
4	RITIK	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	H	P	P	P	P/2	A	29.5	
5	ADRASH	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	H	P	P	P	P	P	31	
6	AJAY PRATAP																																P	1



Rate of Minimum Wages and since the date			
	Highly Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	20358
Allowance	0	0	0
vertime	0	0	0

Name of the Establishment
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Behlaspur South Delhi New Delhi - 110044

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

S. no.	In Empl 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 Overt me	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	Pf	ESIC	LW me Tax	Inco Insu Tax ce	WLF	Reco ver s	Total	Net Payment	Bank Transaction ID	Date of Payment	
1	1037	DEVEESH DAS	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	0	2454	16002	NEFT A/C NO.307802010808025	05-Jan-26
2	1181	DEEPAK KUMAR	OSST.	22411	0	0	0	5500	27911	31	0	22411	0	0	0	0	0	0	0	5500	27911	0	0	27911	1800	0	0	0	0	0	1800	26111	NEFT A/C NO.0113001500009190	05-Jan-26
3	5706	BHOLANATH JANA	HB	18456	0	0	0	0	18456	31	0	18456	0	0	0	0	0	0	0	18456	0	0	18456	2215	139	0	0	0	100	0	2454	16002	NEFT A/C NO.3535459535	05-Jan-26
4	7025	RITIK	HB	18456	0	0	0	0	18456	29.5	0	17563	0	0	0	0	0	0	0	17563	0	0	17563	2108	132	0	0	0	95	0	2335	15228	NEFT A/C NO.43008205842	05-Jan-26
5	3455	ALAY PRATAP	HB	18456	0	0	0	0	18456	1	0	595	0	0	0	0	0	0	0	595	0	0	595	71	5	0	0	3	0	79	516	NEFT A/C NO.4938108002157	05-Jan-26	
6	4562	AORASH	PB	20371	0	0	0	0	20371	31	0	20371	0	0	0	0	0	0	0	20371	0	0	20371	2445	153	0	0	0	100	0	2698	17673	NEFT A/C NO.58780100002186	05-Jan-26

