

Form D
Attendance Register

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-

Labour Identification Number (LIN) :- 1496994041
Greenlam Industries limited
2nd floor,west wing Wardmark-1
IGI Airport Hospitality District ,New Delhi

Wage Period From 1st JAN- 2026 to 31 JAN- 2026

S. no. in Employee Register	Name of Workmen	Date																															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	NAV KUMAR DAS	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
2	SUMAN JANA	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
3	RAJIV	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
4	SHIV KUMAR	H	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	A	OFF	P/2	P	P	P	P	P	P	P	P	P	P	P	P	P	28.5	
5	RAHUL	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	RAKESH KUMAR	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
7	ABHINAV KUMAR	H	A	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
8	TANMAY SARDAR	H	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
9	NEETU																																5	



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

Name of the Establishment
Wage Period From 1st Jan -2025 to 31 Jan-2026
Ace Facility Management Pvt. Ltd.
Ground Floor HR-38 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

Name of the Owner
Labour Identification Number (LUN) :- 1496994041
Ace Facility Management Pvt. Lp
Greenlam Industries limited
2nd floor,west wing, Wardmark-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 Worked	Over time Hour	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Wash	Other s	Gross	Bonus	Leave	Gross Amount Paid	PF	ESIC	LW F Tax	Inco nstru ction WIF	Reco rds	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
75687	1	NAV KUMAR DAS	SUPERV	22411	0	0	0	0	22411	31	0	22411	0	0	0	0	0	0	0	22411	0	0	22411	2689	0	0	0	0	2689	19722	NEFT A/C NO.04072121012916	04-Feb-26	
78450	2	SUMAN JANA	HB	18456	0	0	0	0	18456	26	0	15479	0	0	0	0	0	0	0	15479	0	0	15479	1857	117	0	0	84	2058	13421	NEFT A/C NO.032201517392	04-Feb-26	
80358	3	RAJIV	MST	22411	2500	0	500	0	25411	31	0	22411	0	0	0	2500	0	500	0	25411	0	0	25411	2689	0	0	0	100	2789	22622	NEFT A/C NO.485201500321	04-Feb-26	
83474	4	SHIV KUMAR	PB	20371	0	0	0	0	20371	28.5	0	18728	0	0	0	0	0	0	0	18728	0	0	18728	2247	141	0	0	92	2480	16248	NEFT A/C NO.28051010001052	04-Feb-26	
85631	5	RAKESH KUMAR	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	100	2454	16002	NEFT A/C NO.30780201088015	04-Feb-26	
85859	6	RAHUL	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	100	2698	17673	NEFT A/C NO.50440270643	04-Feb-26	
87021	7	ABHINAV KUMAR	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	2072	130	0	0	94	2296	14969	NEFT A/C NO.1830101016783	04-Feb-26	
92574	8	TANMAY SARDAR	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	100	2454	16002	NEFT A/C NO.5045697079	04-Feb-26	
93606	9	NETU	HB	18456	0	0	0	0	18456	5	0	2977	0	0	0	0	0	0	0	2977	0	0	2977	357	23	0	0	16	396	2581	NEFT A/C NO.30800017000894	04-Feb-26	



Form D
Attendance Register

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-

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 JAN- 2026 to 31 JAN- 2026

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	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P/2	P	P	P	P	P	OFF	H	P	P	P	P	30.5	
2	DEEPAK KUMAR	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	31	
3	BHOLANATH JANA	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	31	
4	RITIK	H	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	29	
5	ADRASH	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	31	



		Rate of Minimum Wages and since the date			
		Highly Skilled	Skilled	Semi-Skilled	Unskilled
Minimum Basic	26910	24804	22368	20358	20358
Daily Allowance	0	0	0	0	0
Overtime	0	0	0	0	0

Name of the Establishment
Wage Period From 1st JAN -2026 to 31 Jan-2026
Ace Facility Management Pvt. Ltd.
Ground Floor Hr-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi - 110044

Name of the Owner-
Labour Identification Number (LUN) :- 1496994041
Ace Facility Management Pvt. Ltd
Greenham Industries Limited
4th floor, West wing, Worldmark-1
IGI Airport Hospitality District, New Delhi

Employment Code	S. no. In Register	Name of Workmen	Designation	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over Time Hourly Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insur	WLS	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment
84037	1	DEVESH DAS	HB	18456	0	0	0	0	18456	30.5	0	18158	0	0	0	0	0	0	0	18158	0	0	18158	2179	137	0	0	0	98	0	2414	15744	NEFT A/C NO.307802010880825	04-Feb-26
84181	2	DEEPAK KUMAR	ASST.	22411	0	0	0	5500	27911	31	0	22411	0	0	0	0	0	0	5500	27911	0	0	27911	1800	0	0	0	0	0	0	1800	26111	NEFT A/C NO.0113001500009190	04-Feb-26
85706	3	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.35354595935	04-Feb-26
87025	4	RITIK	HB	18456	0	0	0	0	18456	29	0	17265	0	0	0	0	0	0	0	17265	0	0	17265	2072	130	0	0	0	94	0	2296	14969	NEFT A/C NO.43008205842	04-Feb-26
94562	5	ADRASH	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	04-Feb-26

