

Form D
Attendance Register

Name of the Establishment-

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

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 MAR- 2026 to 31 MAR 2026

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	In	In	In	In	In	In		
1	NAV KUMAR DAS	OFF	P	P	H	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		
2	SUMAN JANA	OFF	P	P	H	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	31	
3	RAJIV	OFF	P	P	H	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	7	
4	SHIV KUMAR	OFF	P	P	H	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	28	
5	RAHUL	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	31	
6	RAKESH KUMAR	OFF	A	P	H	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	
7	ABHINAV KUMAR	OFF	P	P	H	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	
8	TANMAY SARDAR	OFF	P	P	H	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	31	
9	GYANCHAND KUMAR						P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	31	
10	BISWAJIT BERA									P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	2		
11	UTTAM BARIK															OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	9		
																				P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	13	



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
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 -2025 to 31 MAR-2026
 Ground Floor HR-88 Gali No.5, Near Raj Hospital
 Pul Pehlادpur South Delhi New Delhi - 110044

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

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Paym ents Overti me	HRA	CONV	Was h	Othe rs	Gross	Bonu s	Leav e	Gross Amount Paid	PF	ESIC	LW F	Inco me Tax	Insu ran ce	WLF	Reco verie s	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	0	0	2689	19722	NEFT A/C NO.04072121012916	07-Apr-26	
78450	2	SUMAN JANA	HB	18456	0	0	0	0	18456	7	0	4167	0	0	0	0	0	0	0	4167	0	0	4167	500	32	0	0	0	23	0	555	3612	NEFT A/C NO.032201517392	07-Apr-26	
80321	3	GYANCHAND KUMAR	MST	22411	2500	0	500	0	25411	2	0	1446	0	0	0	161	0	32	0	1639	0	0	1639	174	0	0	0	0	6	0	180	1459	NEFT A/C NO.6571000100012805	07-Apr-26	
80358	4	RAJIV	MST	22411	2500	0	500	0	25411	28	0	20242	0	0	0	2258	0	452	0	22952	0	0	22952	2429	0	0	0	0	90	0	2519	20433	NEFT A/C NO.485201500321	07-Apr-26	
83474	5	SHIV KUMAR	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.280510100010527	07-Apr-26	
85631	6	RAKESH KUMAR	HB	18456	0	0	0	0	18456	30	0	17861	0	0	0	0	0	0	0	17861	0	0	17861	2143	134	0	0	0	97	0	2374	15487	NEFT A/C NO.307802010880153	07-Apr-26	
85859	7	RAHUL	PB	20371	0	0	0	0	20371	30	0	19714	0	0	0	0	0	0	0	19714	0	0	19714	2366	148	0	0	0	97	0	2611	17103	NEFT A/C NO.50440270643	07-Apr-26	
87021	8	ABHINAV 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	0	100	0	2454	16002	NEFT A/C NO.1830101016763	07-Apr-26	
92574	9	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	0	100	0	2454	16002	NEFT A/C NO.5045697079	07-Apr-26	
95906	10	UTTAM BARIK	HB	18456	0	0	0	0	18456	13	0	7740	0	0	0	0	0	0	0	7740	0	0	7740	929	59	0	0	0	42	0	1030	6710	NEFT A/C NO.5250960081	07-Apr-26	
96295	11	BISWAJIT BERA	HB	18456	0	0	0	0	18456	9	0	5358	0	0	0	0	0	0	0	5358	0	0	5358	643	41	0	0	0	29	0	713	4645	NEFT A/C NO.44719966142	07-Apr-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 Worldmark-1
IGI Airport Hospitality District ,New Delhi

Wage Period From 1St Mar- 2026 to 31 Mar- 2026

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	In	In	In	In	In	In		
1	DEVESH DAS	OFF	P	P	H	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	P	31		
2	DEEPAK KUMAR	OFF	P	P	H	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	P	31		
3	BHOLANATH JANA	OFF	P	P	H	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	P	31		
4	RITIK	A	A	A	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	14	
5	ADRASH	OFF	P	P	H	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	P	31		
6	UTTAM BARIK	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	19		



Form B
Wage Register

Rate of Minimum Wages and since the date				
	Highly Skilled	Skilled	Semi-Skilled	Unskilled
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 -2026 to 31 MAR-2026**
**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**
Labour Identification Number (LIN) :- 1496994041 **4th floor,west wing Worldmark-1**
IGI Airport Hospitality District ,New Delhi

Employee Code	S. no. in Employee Register	Name of Workmen	Desig.	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hours Worked	Basic	Special Basic	DA	Payments Overtime	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	WLF	Recoveries	Total	Net Payment	Bank Transaction ID	Date of Payment
84037	1	DEVESH 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.307802010880825	07-Apr-26
84181	2	DEEPAK KUMAR	O 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	07-Apr-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.35354559535	07-Apr-26
87025	4	RITIK	HB	18456	0	0	0	0	18456	14	0	8335	0	0	0	0	0	0	0	8335	0	0	8335	1000	63	0	0	0	45	0	1108	7227	NEFT A/C NO.43008205842	07-Apr-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	07-Apr-26
95906	6	UTTAM BARIK	HB	18456	0	0	0	0	18456	19	0	11312	0	0	0	0	0	0	0	11312	0	0	11312	1357	85	0	0	0	61	0	1503	9809	NEFT A/C NO.5250960081	07-Apr-26

