

Form D
Attendance Register

Name of the Establishment-

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladdpur 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 june- 2026 to 30 june- 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	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	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	ADRASH	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	



Form B
Wage Register

Rate of Minimum Wages and since the date			
Highly Skilled	24356	22411	20371
Minimum Basic	0	0	0
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period From 1st June -2025 to 30 June-2025

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. Ltd
Labour Identification Number (LIN) :- 1496994041

Greenlam Industries limited
4th floor west wing Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Employment Register	Name of Workmen	Design	BASIC	HRA	CONV	WASH	OTHER	Rate of Wages	No. of Days Worked	Over time	Basic	Special Basic	DA	Payment	HRA	CONV	Wash	Others	Gross	Bonus	Leave	Total	PF	ESIC	LWF	Income Tax	Insurance	WLF	Recess	Total	Net Payment	Bank Transaction ID	Date of Payment
84037	1	DEVESH DAS	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1538	1596	21590	2215	139	0	0	0	100	0	2454	19136	NEFT A/C NO.307802010880825	06-Jul-26
84181	2	DEEPAK KUMAR	O ASST.	22411	0	0	0	5500	27911	30	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.011300150009190	06-Jul-26
85706	3	BHOLANATH JANA	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1538	1596	21590	2215	139	0	0	0	100	0	2454	19136	NEFT A/C NO.35354559335	06-Jul-26
87025	4	RITIK	HB	18456	0	0	0	0	18456	30	0	18456	0	0	0	0	0	0	0	18456	1538	1596	21590	2215	139	0	0	0	100	0	2454	19136	NEFT A/C NO.43008205842	06-Jul-26
94562	5	ADRASH	PB	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	1697	1762	23830	2445	153	0	0	0	100	0	2698	21132	NEFT A/C NO.58780100002186	06-Jul-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 Pehlادpur South Delhi New Delhi - 110044

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 JUNE- 2026 to 30 JUNE 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	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	20	
2	RAJIV	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	5	
3	SHIV KUMAR	P	P	P	P	P	OFF	P	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	RAHUL	P	P	P	P	P	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	-	29	
5	RAKESH KUMAR	P	P	P	P	P	P	OFF	P	P	P	A	P	P/2	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	28.5	
6	ABHINAV 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	-	23	
7	PARTHA ROY	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	
8	ARUN 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	-	10	
9	PAWAN KUMAR							OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	-	28	
10	RAJ KUMAR BALAR														OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	13	
11	LAL BABU																															-	7	



Rate of Minimum Wages and since the date			
Highly Skilled		Semi-Skilled	
Minimum Basic	24356	22411	20371
Daily Allowance	0	0	0
Overtime	0	0	0

Name of the Establishment
Wage Period From 1st JUNE -2025 to 30 JUNE-2026Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044Name of the Owner-
Ace Facility Management Pvt. Ltd.
Labour Identification Number (LIN) :- 1495994041WORK location-
Greenlam Industries limited
2nd floor,west wing, Wardmark-1
IGI Airport Hospitality District, New Delhi

S. no.	Employment Code	Name of Workmen	Designation	BASIC	HRA	CONV	WASH	OTHER	Rate of Wage	No. of Days Worked	Over time Hour	Basic	Special Basic	DA	Pyment Overtime	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	PF	ESIC	LWF	Inco Insurance	WLF	Reco	Total	Net Payment	Bank Transaction ID	Date of Payment	Remarks
1	75687	NAAV KUMAR DAS	SUPERVISOR	22411	0	0	0	0	22411	20	0	14941	0	0	0	0	0	0	0	14941	1245	1293	17479	1793	0	0	0	0	0	1793	15686	NEFT A/C NO.04072121012916	06-Jul-26	
2	80358	RAJIV	MST	22411	2500	0	500	0	25411	5	0	3735	0	0	0	417	0	83	0	4235	311	366	4912	448	0	0	0	17	0	465	4447	NEFT A/C NO.485201500321	06-Jul-26	
3	83474	SHIV KUMAR	PB	20371	0	0	0	0	20371	30	0	20371	0	0	0	0	0	0	0	20371	1697	1762	23830	2445	153	0	0	100	0	2698	21132	NEFT A/C NO.28051010001052	06-Jul-26	
4	85631	RAKESH KUMAR	HB	18456	0	0	0	0	18456	28.5	0	17533	0	0	0	0	0	0	0	17533	1461	1516	20510	2104	132	0	0	95	0	2331	18179	NEFT A/C NO.30780201088015	06-Jul-26	
5	85859	RAHUL	PB	20371	0	0	0	0	20371	29	0	19692	0	0	0	0	0	0	0	19692	1640	1703	23035	2363	148	0	0	97	0	2608	20427	NEFT A/C NO.50440270643	06-Jul-26	
6	87021	ABHINAV KUMAR	HB	18456	0	0	0	0	18456	23	0	14150	0	0	0	0	0	0	0	14150	1179	1224	16553	1698	107	0	0	77	0	1882	14671	NEFT A/C NO.1830101016763	06-Jul-26	
7	90861	ARJUN KUMAR	SUPERVISOR	22411	0	0	0	0	22411	10	0	7470	0	0	0	0	0	0	0	7470	622	646	8738	896	0	0	0	0	0	896	7842	NEFT A/C NO.38196199429	06-Jul-26	
8	97789	PARTHA ROY	HB	18456	0	0	0	0	18456	29	0	17841	0	0	0	0	0	0	0	17841	1487	1543	20871	2141	134	0	0	97	0	2372	18499	NEFT A/C NO.064810055939	06-Jul-26	
9	97921	PAWAN KUMAR	HB	18456	0	0	0	0	18456	28	0	17226	0	0	0	0	0	0	0	17226	1435	1490	20151	2067	130	0	0	93	0	2290	17861	NEFT A/C NO.3817258623	06-Jul-26	
98216	10	RAJ KUMAR BALAR	MST	22411	2500	0	500	0	25411	13	0	9711	0	0	0	1083	0	217	0	11011	809	952	12772	1165	0	0	0	43	0	1208	11564	NEFT A/C NO.60272368465	06-Jul-26	
98217	11	LAL BABU	HB	18456	0	0	0	0	18456	7	0	4306	0	0	0	0	0	0	0	4306	359	372	5037	517	33	0	0	23	0	573	4464	NEFT A/C NO.20358100004887	06-Jul-26	

