

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/
 under which contract is carried on

ILL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

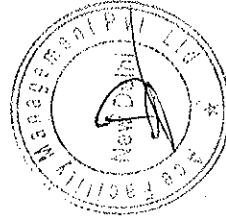
Nature and Location of work
 FACILITY SERVICES
 DLF Luxury Homes Ltd.(Queens Court)
 GK II, DELHI

Name and Address of Principal Employer

ILL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

For the Month of May-19

Sr. No	Name of workman	Father's /Husband's Name	Sex	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	Remarks
1	ASEM SARDAR	ANIL SARDAR	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	
2	GOPAL JAN	SHRIHARI	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	
3	ADHIR SARDAR	SHASHI SARDAR	M	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	
4	SUKESH PRAMANIK	JAYDEV	M	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	P	P	P	P	P	
5	SANJU KHAN	BUDHU KHAN	M	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	off	P	P	P	P	P	
6	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	M	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	
7	MANOJ KUMAR	RAM KUMAR	M	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	



REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.
HR-36/Z, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under
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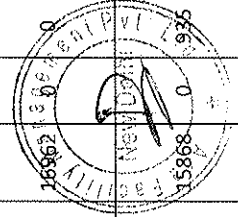
Name and Address of Principal Employer

JLL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
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Wages Period : Monthly

MAY-2019

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				Earned Wages				Annual Component Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total	
1	60242	AJESH SARDAR		HB	14000	0	0	0	0	0	14000	13548	0	0	0	13548	1128	1173	15849	1626	278	0	0	1904	13945	NO.46295203926089 23
2	60244	GOPAL JAN		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	287	0	0	1967	14411	NO.46295203926089 31
3	60245	ADHIR SARDAR		HB	14000	0	0	0	0	0	14000	11742	0	0	0	11742	978	1017	13737	1409	241	0	0	1650	12087	NO.46295203926089 15
4	60246	SUKESH PRAMANIK		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	287	0	0	1967	14411	NO.307802010888175 7
5	60247	SANJU KHAN		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	287	0	0	1967	14411	NO.46295203926092 36
6	60248	SAMIR KUMAR MALIK		SUPERVISOR	16962	0	0	0	1000	17962	16962	16962	0	0	0	17962	1413	1468	20843	2035	365	0	0	2400	18443	NO.46295203926092 28
7	60737	MANOJ KUMAR		LIFE GUARD	16962	0	1000	0	0	17962	16962	16962	0	0	0	17962	1322	1373	19498	1904	342	0	0	2246	17252	NO.307802010888141 1



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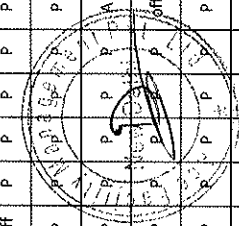
FACILITY SERVICES
 Kings Court,
 GK II, Delhi

Name and Address of Principal Employer

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Level 16, Tower C, Epitome Building No.5,
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May-19

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	Sex	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	Remarks						
1	PRADEEP KUMAR	RAM PHOOL	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P						
2	RUDESH MIDYA	SANJAY MIDYA	M	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	P	P	P	P	P	P					
3	LAL KAMAL DAS	GOPAL DAS	M	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	P	P	P	P	P	P	P				
4	RAJIV	SUKHPAL	M	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	P	P	P	P	P	off	P	P					
5	HEMANT TALUKDAR	BABU TALUKDAR	M	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	P	P	P	P	P	P	off	P				
6	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P				
7	SANJAY KUMAR	NARAYAN SINGH	M	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P				
8	ANURAG SINGH	HANUMAN SINGH	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P			
9	JAMSHED ALAM	NIZAMUDDIN	M	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
10	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	M	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	P	P	off	P				
11	JITENDRA KUMAR	MUNESH KUMAR	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P				
12	BABLU MIAH	CHHABIL MIAH	M	P	P	P	P	P	off	P	P	P	P	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			
13	RAVI KUMAR	SATYAVIR	M	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P			
14	ROHIT	ONKAR SINGH	M	off	P	P	P	A	A	A	A	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A		
15	AJAY BERA	BADAL CHANDRA BERA	M	P	P	P	P	off	P	P	P	P	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		
16	VINOD	KALI CHARAN	M	P	P	P	P	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	P		
17	REKHA	W/O AZAD SINGH	F	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
18	ANKIT YADAV	KANHAIVA LAL YADAV	M	P	P	P	P	off	P	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	P	
19	TSHERING YANGKI	D/O TASHI TSHERING	M	P	P	P	P	off	P	P	P	P	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		
20	SANJAY	CHANDRAM	M	P	P	P	P	P	off	P	P	P	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	
21	AAKASH	BHURI SINGH	M	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
22	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	P	off	P	P	P	P	P	P	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	



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of ContractorAce Facility Management Pvt. Ltd.
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Nature and Location of work

FACILITY SERVICES
Kings Court,
GK II, Delhi

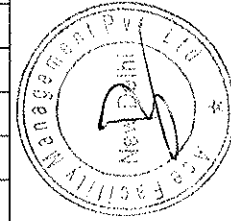
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23	VINOD KUMAR	GODHAN SINGH	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P									
24	VISHAL	RAJU RANA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								
25	SAMIR MALI	KAMAL MALI	M	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
26	ASHISH GUPTA	NARENDER KUMAR	M	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P							
27	ASHISH KAUSHIK	MADAN PAL KAUSHIK	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P							
28	JESSICA CHARLES	W/O SOHAN SINGH	F	P	off	P	P	P	P	L	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P						
29	SHIVAM KUMAR	KISHORILAL	M	off	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	P	P	P	P	P	P	P	P	P					
30	SORAN SINGH	BADAN SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
31	SUDHANGSHU DALAI	HARENDRA DALAI	M	P	P	P	P	P	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
32	SAROJ DEBSARMA	PRADIP DEBSARMA	M	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
33	PREETI HOODA	W/O JOGINDER	M	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
34	TOKAN JANA	GANGADHAR JANA	M			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	P	P	P	P	P	P	P	P	P	P	P	P	P



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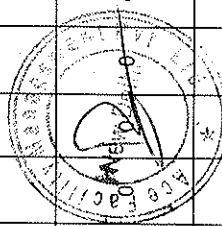
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MAY-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Si.No.in the register of workmen	Desig.	Rates of Wages					Earned Wages					Annual Component	Gross Amount Paid	Deductions				Net Payable	Signature				
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA	CONV	Wash			Other	Gross	Bonus	Leave			EPE	ESIC	LWF	ADV
1	41863	PRADEEP KUMAR		HB	14000	0	0	0	0	0	14000	0	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICI CI A/C NO.46295203967918 16
2	57131	RUPESH MIDYA		HB	14000	0	0	0	0	0	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICI CI A/C NO.46295203886332 32	
3	57510	LAL KAMAL DAS		HB	14000	0	0	0	0	0	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICI CI A/C NO.46295203895704 82	
4	58347	RAJIV		HB	14000	0	0	0	0	0	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICI CI A/C NO.46295203908119 66	
5	58348	HEMANT TALUKDAR		CONCG. EXE	18462	2450	0	0	0	0	20912	2450	0	0	20912	0	0	20912	2215	366	0	0	2581	18331	UBI A/C NO.30780201088085 5	
6	58497	RAHUL PASWAN		HB	14000	0	0	0	0	0	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	UBI A/C NO.30780201088097 4	
7	58563	SANJAY KUMAR		HB	14000	0	0	0	0	0	14000	0	0	0	12645	1053	1094	14792	1517	259	0	0	1776	13016	ICI CI A/C NO.46295203914793 34	



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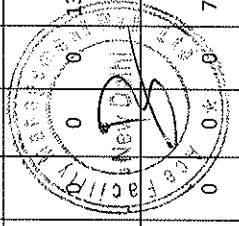
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8	58564	ANURAG SINGH		SUPERVISOR	16962	0	0	0	1000	17962	31	16962	0	0	1000	17962	1413	1467	20842	2035	365	0	2400	18442	ICICI A/C NO.46295203922501 26
9	58748	JAMSHED ALAM		HB	14000	0	0	0	0	14000	29	14000	0	0	0	14000	1091	1133	15321	1572	269	0	1841	13480	ICICI A/C NO.46295203922501 48
10	58749	ONKAR NATH VISHWAKARMA		CONCG. EXE	18462	0	4600	0	0	23062	29	23062	0	4303	0	21574	0	21574	2073	2073	0	0	2073	19501	UBI A/C NO.30780201088097 9
11	59198	JITENDRA KUMAR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1211	16377	1680	287	0	1967	14410	ICICI A/C NO.46295203922501 55
12	59231	BABLU MIAH		SM	16962	0	3355	0	0	20317	31	20317	0	3355	0	20317	0	20317	2035	2035	356	0	2391	17926	UBI A/C NO.30780201088102 5
13	59232	RAVI KUMAR		HB	14000	0	0	0	0	14000	30	14000	0	0	0	14000	1128	1172	15848	1626	278	0	1904	13944	ICICI A/C NO.46295203922501 63
14	59233	ROHIT		HB	14000	0	0	0	0	14000	17	14000	0	0	0	14000	639	664	8980	921	158	0	1079	7901	ICICI A/C NO.46295203922501 71



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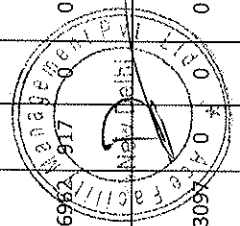
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total
15	59558	AJAY BERA		HE	14000	0	0	0	0	0	14000	0	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICICI A/C NO.46295203926013 99
16	59661	VINOD		HE	14000	0	0	0	0	0	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICICI A/C NO.46295203992398 47	
17	59922	REKHA		HE	14000	0	0	0	0	0	14000	0	0	0	13548	1128	1172	15848	1626	278	0	0	1904	13944	ICICI A/C NO.46295203926199 87	
18	59923	ANKIT YADAV		SW	19000	1000	0	630	0	0	20630	710	0	447	0	14641	0	0	14641	1618	249	0	0	1867	12774	UBI A/C NO.30780201088115 7
19	59989	TSHERING YANGKI		GM	18462	947	0	0	0	0	19409	947	0	0	19409	1538	1866	22813	2215	0	0	0	0	2215	20598	UBI A/C NO.30780201088115 3
20	60118	SANJAY		LIFE GUARD	16962	917	0	0	0	0	17879	917	0	0	17879	1413	1719	21011	2035	0	0	0	0	2035	18576	UBI A/C NO.30780201088125 3
21	60731	AAKASH		HB	14000	0	0	0	0	0	14000	0	0	0	13097	1091	1133	15321	1572	269	0	0	0	1841	13480	ICICI A/C NO.46295203939263 16



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

JLL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

Nature and Location of work

Name and Address of Principal Employer

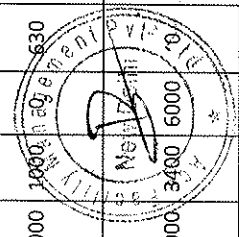
JLL Building Operations Pvt. LID.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

FACILITY SERVICES

Kings Court,
GK II, Delhi

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature					
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total
22	60736	CHADSHWAR PASWAN		मे	14000	0	0	0	0	0	14000	29	13097	0	0	0	13097	1091	1133	15321	1572	269	0	0	1841	13480	NO.46295203952246 52
23	60959	VINOD KUMAR		मे	14000	0	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	NO.46295203952246 60
24	62455	VISHAL		मे	14000	0	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	NO.46295203977039 19
25	62813	SAMIR MALI		मे	14000	0	0	0	0	0	14000	30	13548	0	0	0	13548	1128	1172	15848	1626	278	0	0	1904	13944	NO.46295203984445 13
26	62828	ASHISH GUPTA		GM	19000	4000	1780	0	0	0	24780	30	18387	3871	1723	0	23981	0	0	23981	2206	0	0	0	2206	21775	NO.30780201088194 4
27	62833	ASHISH KAUSHIK		SM	19000	1000	0	630	0	0	20630	31	19000	1000	630	0	20630	0	0	20630	2280	350	0	0	2630	18000	NO.30780201088194 5
28	63394	JESSICA CHARLES		SPA	20000	3400	6000	0	0	0	29400	31	20000	3400	6000	0	29400	0	0	29400	2400	0	0	0	2400	27000	NO.34460201008154 2



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

JLL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

Nature and Location of work

FACILITY SERVICES
Kings Court,
GK II, Delhi

Name and Address of Principal Employer

JLL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages						Annual Component	Gross Amount Paid	Deductions			Net Payable	Signature										
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash			Other	Gross	Bonus			Leave	EPF	ESIC	LWF	ADV	Total				
29	64414	SHIVAM KUMAR		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	0	0	14000	1166	1211	16377	1680	287	0	0	1967	14410	ICICI A/C NO.46295203999235 80
30	64415	SORAN SINGH		HB	14000	0	0	0	0	0	14000	28	14000	0	0	0	0	0	0	0	0	12645	1053	1094	14792	1517	259	0	0	1776	13016	ICICI A/C NO.46295203999235 98
31	64582	SUDHANGSHU DALAI		HB	14000	0	0	0	0	0	14000	28	14000	0	0	0	0	0	0	0	0	12645	1053	1094	14792	1517	259	0	0	1776	13016	ICICI CHEQUE NO. 079274
32	64636	SAROJ DEBSARMA		LIFE GUARD	16962	917	0	0	0	0	17879	31	17879	16962	917	0	0	0	0	0	0	17879	1413	1719	21011	2035	0	0	0	2035	18976	ICICI A/C NO.46295203999226 99
33	64637	PREETI HOODA		RECEPTIONIST	18462	5753	0	0	0	0	24215	23	24215	18462	5753	0	0	0	0	0	0	17966	0	0	17966	1644	0	0	0	1644	16322	ICICI A/C NO.46295203999226 81
34	65320	TOKAN JANA		HB	14000	0	0	0	0	0	14000	29	14000	13097	0	0	0	0	0	0	0	13097	1091	1133	15321	1572	269	0	0	1841	13480	ICICI CHEQUE NO. 079276

