

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

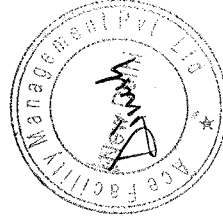
Nature and Location of work
FACILITY SERVICES
DLF Luxury Homes Ltd.(Queens Court)
GK II, DELHI

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 Aug-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	off	P	P	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	25	
2	GOPAL JAN	SHRIHARI	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	off	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	26
3	ADHIR SARDAR	SHASHI SARDAR	M	P	off	P	P	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	25
4	SUKESH PRAMANIK	JAYDEV	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	26
5	SANJU KHAN	BUDHU KHAN	M	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	26
6	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	M	P	P	P	off	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	25
7	MANOJ KUMAR	RAM KUMAR	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	26
8	WASIM MOHD	ANISH MOHD	M	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	20
9	SHIVNATH BEITHA	GANGA BEITHA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	25



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/Z, 60 Feet Road

Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under

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

DLF Luxury Homes Ltd.(Queens 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

AUG-2019

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Si.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
1	60242	ASEM SARDAR		HB	14000	0	0	0	0	0	0	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520392608923
2	60244	GOPAL JAN		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520392608931
3	60245	ADHIR SARDAR		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520392608915
4	60246	SUKESH PRAMANIK		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NEFT TO UBI A/C NO.307802010881757
5	60247	SANJU KHAN		HB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520392609236
6	60248	SAMIR KUMAR MALIK		SUPERVISOR	17962	0	0	0	0	0	17962	17962	0	0	0	17962	1413	1468	20843	2035	157	0	0	2192	18651	ICICI A/C NO.4629520392609228
7	60737	MANOJ KUMAR		LIFE GUARD	16962	1000	0	0	0	0	17962	17962	1000	0	0	17962	1413	1468	20843	2035	157	0	0	2192	18651	NEFT TO UBI A/C NO.307802010881411
8	65540	WASIM MOHD		GARDN.HD	15400	1333	0	0	0	0	16733	11923	1032	0	0	12955	993	0	13948	1431	105	0	0	1536	12412	ICICI A/C NO.4629525300809273

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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Level 16, Tower C, Epitome Building No.5,
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Nature and Location of work

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GK II, DELHI

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Level 16, Tower C, Epitome Building No.5,
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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF
9	65563	SHIVNATH BEITHA		GARDNER	14000	0	0	0	0	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	ICICI A/C NO.4629525300804977



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GK II, Delhi

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1	RUPESH MIDYA	SANJAY MIDYA	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	25	
2	LAL KAMAL DAS	GOPAL DAS	M	P	P	off	P	P	P	P	P	off	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
3	RAJIV	SUKHPAL	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
4	HEMANT TALUKDAR	BABU TALUKDAR	M	A	A	P	P	P	P	P	P	off	P	P	P	P	A	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	24
5	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	off	P	P	P	P	P	P	P	P	P	A	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	24
6	SANJAY KUMAR	NARAYAN SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
7	ANURAG SINGH	HANUMAN SINGH	M	P	P	P	off	P	P	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
8	JAMSHED ALAM	NIZAMUDDIN	M	P	P	P	P	off	P	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
9	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
10	JITENDRA KUMAR	MUNESH KUMAR	M	P	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
11	BABLU MIAH	CHHABIL MIAH	M	P	P	P	P	off	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	A	15
12	RAVI KUMAR	SATYAVIR	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
13	AJAY BERA	BADAL CHANDRA BERA	M	P	P	P	off	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19
14	VINOD	KALI CHARAN	M	P	P	P	P	P	off	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
15	REKHA	W/O AZAD SINGH	F	P	P	P	P	off	A	A	A	A	A	A	A	A	A	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	22
16	TSHERING YANGKI	D/O TASHI TSHERING	M	P	P	P	off	P	P	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
17	SANJAY	CHANDIRAM	M	P	P	P	P	off	P	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	25
18	AARASH	BHURI SINGH	M	off	A	P	P	P	P	P	off	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	P	P	off	18
19	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	24
20	VINOD KUMAR	GODHAN SINGH	M	P	P	P	P	P	off	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	23
21	ASHISH GUPTA	NARENDER KUMAR	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26
22	ASHISH KAUSHIK	MADAN PAL KAUSHIK	M	P	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	26

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Nature and Location of work

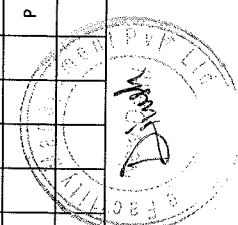
FACILITY SERVICES
Kings Court,
GK II, Delhi

Name and Address of Principal Employer

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Level 16, Tower C, Epitome Building No.5,
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Aug-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			
23	JESSICA CHARLES	W/O SOHAN SINGH	F	off	A	A	P	P	P	P	off	P	P	P	P	P	H	A	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A				
24	SORAN SINGH	BADAN SINGH	M	P	off	P	P	P	P	P	P	off	P	P	P	P	H	off	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
25	SUDHANGSHU DALAI	HARENDRA DALAI	M	P	P	P	off	P	P	P	P	P	A	off	P	A	H	P	P	off	P	P	A	P	A	P	P	off	P	P	P	P	P	P	P	P	24	
26	SAROJ DEBSARMA	PRADIP DEBSARMA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	22	
27	PREETI HOODA	W/O JOGINDER	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	26	
28	TOKAN JANA	GANGADHAR JANA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	H	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	25	
29	MANIK JANA	SAKTIPADA JANA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	26	
30	ARENDRA KUMAR	KSHARTA PAL	M	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	P	P	21	
31	RAM CHANDAR	HUBLAL	M	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	26	
32	RAJESH KUMAR VERMA	RAM NARESH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	H	P	P	P	P	P	P	P	off	P	P	P	P	A	P	P	off	P	P	P	25	
33	AKHILESH YADAV	AMERIKA YADAV	M	P	P	off	P	P	P	P	P	P	P	P	P	P	H	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	25	
34	GOPAL PARIYAR	SHANKAR PARIYAR	M	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	26
35	ROHIT	ONKAR SINGH	M	P	P	A	A	A	A	A	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
36	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	P	off	P	P	P	P	P	P	P	off	P	H	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	26
37	GULSHAD AHMAD	AHMAD KHA	M												off	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
38	SAMIR MALI	KAMAL MALI	M												off	P	H	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
39	VUJETA YADAV	W/O ROHIT KUMAR YADAV	F												P	P	H	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	17	
																P	H	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	A	15	



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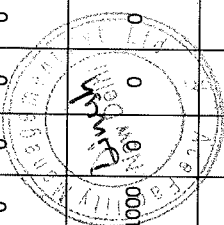
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross				EPF	ESIC	LWF	ADV			Total		
1	57131	RUPESH MIDYA		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629525301473061
2	57510	LAL KAMAL DAS		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629525302057574
3	58347	RAJIV		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520390811966
4	58348	HEMAN T TALUKDAR		CONG. EXE	18462	2450	0	0	0	0	20912	29	17271	2292	0	0	0	0	19563	0	0	19563	2073	147	0	0	2220	17343	NEFT TO UBI A/C NO.307802010880855
5	58497	RAHUL PASWAN		HB	14000	0	0	0	0	0	14000	29	13097	0	0	0	0	0	13097	1091	1134	15322	1572	115	0	0	1687	13635	NEFT TO UBI A/C NO.307802010880974
6	58563	SANJAY KUMAR		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629520391479334
7	58564	ANURAG SINGH		SUPERVISOR	16962	1000	0	0	0	0	17962	31	16962	1000	0	0	0	0	17962	1413	1468	20843	2035	157	0	0	2192	18651	ICICI A/C NO.4629520391479326
8	58748	JAMSHED ALAM		HB	14000	0	0	0	0	0	14000	30	13548	0	0	0	0	0	13548	1128	1173	15849	1626	119	0	0	1745	14104	ICICI A/C NO.4629520392250148



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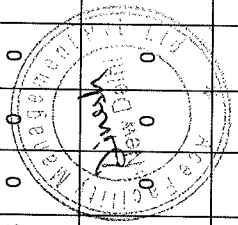
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature			
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other	Gross			EPF	ESIC	LWF
9	58749	ONKAR NATH VISHWAKARMA		CONCG. EXE	18462	4600	0	0	0	0	0	0	0	0	23062	23062	0	0	0	0	0	0	2215	20847	NEFT TO UBI A/C NO.307802010880979
10	59198	JITENDRA KUMAR		HB	14000	0	0	0	0	0	0	0	0	0	14000	16378	1166	1212	1680	123	0	0	1803	14575	ICICI A/C NO.4629520392250155
11	59231	BABLU MIAH		SW	16962	3355	0	0	0	0	0	0	0	0	11142	11142	0	0	1116	84	0	0	1200	9942	NEFT TO UBI A/C NO.307802010881025
12	59232	RAVI KUMAR		HB	14000	0	0	0	0	0	0	0	0	0	13548	15849	1128	1173	1626	119	0	0	1745	14104	ICICI A/C NO.4629520392250163
13	59658	AJAY BERA		HB	14000	0	0	0	0	0	0	0	0	0	9935	11622	827	860	1192	88	0	0	1280	10342	ICICI A/C NO.4629520392601399
14	59661	VINOD		HB	14000	0	0	0	0	0	0	0	0	0	13548	15849	1128	1173	1626	119	0	0	1745	14104	ICICI A/C NO.4629520399239847
15	59922	REKHA		HL	14000	0	0	0	0	0	0	0	0	0	12194	14266	1016	1056	1463	107	0	0	1570	12696	ICICI A/C NO.4629520392619987
16	59989	TSHERING YANGKI		GM	18462	947	0	0	0	0	0	0	0	0	18782	22076	1488	1806	2144	0	0	0	2144	19932	NEFT TO UBI A/C NO.307802010881153



[See Rule 78(2)(a)]

REGISTER OF WAGES

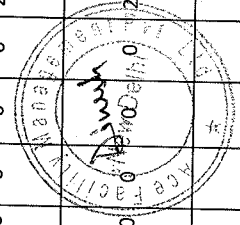
Name and Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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
AUG-2019

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages							work days	Earned Wages							Gross Amount Paid	Deductions				Net Payable	Signature											
					BASIC			HRA			CONV			Wash			Other				Gross			EPF			ESIC	LWF	ADV	Total							
					BASIC	HRA	CONV	Wash	Other	Total	BASIC		HRA	CONV	Wash	Other	Gross	Annual Component Bonus	Annual Component Leave																		
17	60118	SANJAY		LIFE GUARD	16962	917	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1970	0	0	0	0	1970	18363	NEFT TO UBI A/C NO.307802010881253		
18	60731	AAKASH		HB	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10342	ICICI A/C NO.462952039926316		
19	60736	CHADESHWAR PASWAN		HB	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14104	ICICI A/C NO.4629520395224652		
20	60959	VINOD KUMAR		HB	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13165	ICICI A/C NO.4629520395224660	
21	62813	SAMIR MALI		HB	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9873	ICICI A/C NO.4629520398444513	
22	62828	ASHISH GUPTA		GSM	19000	5780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22500	NEFT TO UBI A/C NO.307802010881944	
23	62833	ASHISH KAUSHIK		SM	19000	1630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18195	NEFT TO UBI A/C NO.307802010881945	
24	63394	JESSICA CHARLES		SPA	20000	9400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17310	NEFT TO UBI A/C NO.344602010081542



[See Rule 78(2)(a)]

REGISTER OF WAGES

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

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

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

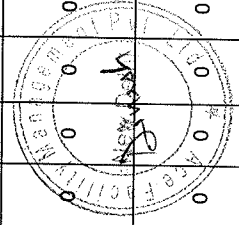
FACILITY SERVICES
Kings Court,
GK II, Delhi

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
AUG-2019

Sr. No.	EMP. ID	Name of Employee	S.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		
25	64415	SORAN SINGH		HB	14000	0	0	0	0	0	14000	30	13548	1128	1173	15849	1626	119	0	0	1745	14104	ICICI A/C NO.4629520399923598
26	64582	SUDHANGSHU DALAI		HB	14000	0	0	0	0	0	14000	27	12194	1016	1056	14266	1463	107	0	0	1570	12696	ICICI A/C NO.4629525300809208
27	64636	SAROJ DEBSARMA		LIFE GUARD	16962	917	0	0	0	0	17879	31	17879	1413	1719	21011	2035	0	0	0	2035	18976	ICICI A/C NO.4629520399922699
28	64637	PREETI HOODA		RECEPTIONIST	18462	5753	0	0	0	0	24215	30	17866	5567	0	23433	2144	0	0	0	2144	21289	ICICI A/C NO.418001502456
29	65320	TOKAN JANA		HB	14000	0	0	0	0	0	14000	31	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629525300809216
30	65537	MANIKJANA		HB	14000	0	0	0	0	0	14000	31	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629525300809182
31	65539	ARENDRA KUMAR		GARDNER	14000	0	0	0	0	0	14000	24	10839	903	938	12680	1301	96	0	0	1397	11283	ICICI A/C NO.4629525300809174
32	65561	RAM CHANDAR		GARDN,HD	15400	0	0	0	0	0	15400	31	15400	1283	1333	18016	1848	136	0	0	1984	16032	ICICI A/C NO.4629525300804969



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
AUG-2019

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	
33	65562	RAJESH KUMAR VERMA		GARDNER	14000	0	0	0	0	0	14000	30	13548	0	0	0	0	13548	1128	1172	15848	1626	119	0	0	1745	14103	ICICI A/C NO.4629525300804951
34	65564	AKHILESH YADAV		GARDNER	14000	0	0	0	0	14000	31	14000	0	0	0	14000	31	14000	0	0	16377	1680	123	0	0	1803	14574	ICICI A/C NO.4629525300804944
35	66326	GOPAL PARIYAR		HB	14000	0	0	0	0	14000	31	14000	0	0	0	14000	31	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.4629525301809264
36	66386	ROHIT		HB	14000	0	0	0	0	14000	26	11742	0	0	0	11742	26	11742	978	1017	13737	1409	104	0	0	1513	12224	ICICI A/C NO.4629525301813209
37	66388	NAGENDRA PRATAP SINGH		SW	16962	2000	0	0	0	18962	31	16962	2000	0	0	18962	31	18962	0	0	18962	2035	143	0	0	2178	16784	ICICI A/C NO.4629525301813217
38	66525	GULSHAD AHMAD		CONG. EXE	18462	2753	0	0	0	21215	26	15484	2309	0	0	17793	26	17793	0	0	17793	1858	0	0	0	1858	15935	NEFT TO A/C NO.66580201000020
39	66596	VIJETA YADAV		HL	14000	0	0	0	0	14000	18	8129	0	0	0	8129	18	8129	677	704	9510	975	72	0	0	1047	8463	ICICI CHEQUE NO. 080053

