



**MUSTER ROLL**

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

Name and Location of work

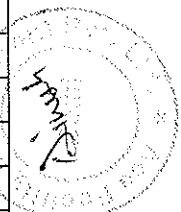
FACILITY SERVICES  
Kings Court,  
GK II, Delhi

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

For the Month of Nov-19

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	
ASHISH KAUSHIK	MADAN PAL KAUSHIK	M	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	P		
SORAN SINGH	BADAN SINGH	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P		
SAROJ DEBSARMA	PRADIP DEBSARMA	M	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	P	P	P		
PREETI HOODA	W/O JOGINDER	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		
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	off	P	P	P		
MANIK JANA	SAKTIPADA JANA	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		
ARENDRA KUMAR	KSHARTA PAL	M	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P		
RAM CHANDAR	HUBLAL	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	off	P	P	P	P		
RAJESH KUMAR VERMA	RAM NARESH	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	off	P	P	P	P	
AKHILESH YADAV	AMERIKA YADAV	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	off	P	P	off	P	P	P	P	P	P	off	P	P	P	P	
GOPAL PARIYAR	SHANKAR PARIYAR	M	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	P		
ROHIT	ONKAR SINGH	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		
NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	C/O	P	P	off	P	P	P	P	P	P	P	P	
GULSHAD AHMAD	AHMAD KHA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	P	P	off	P	P	
VIJETA YADAV	W/O ROHIT KUMAR YADAV	F	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P		
HATMALSAWM	D/O CHINZAKAP	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P		
DEVESH SINGH BISHT	DINESH SINGH BISHT	M	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	A	A	P	P	off	P	P	P	P	P	off	P	P	P	P	
LILI PRADHAN	D/O MATHURI PRADHAN	F														P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P		



[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

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

NOV-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 Bonus	Annual Component Leave	Gross Amount Paid	Deductions				Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Gross		BASIC	HRA	CONV	Wash	Other	Gross				EPF	ESIC	LWF	ADV			Total		
1	57131	RUPESH MIDYA		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	0	1803	14575	ICICI A/C NO.46295253014730 61
2	57510	LAL KAMAL DAS		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	972	1010	13649	1400	103	0	0	0	1503	12146	ICICI A/C NO.46295253020575 74
3	58347	RAJIV		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	0	1803	14575	ICICI A/C NO.46295253021987 74
4	58348	HEMANT TALUKDAR		CONCG. EXE	18462	4600	0	0	0	0	0	23062	0	0	0	0	0	23062	0	0	23062	2215	0	0	0	0	2215	20847	NEFT TO UBI A/C NO.30780201088085 5
5	58497	RAHUL PASWAN		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1088	1131	15286	1568	115	0	0	0	1683	13603	NEFT TO UBI A/C NO.30780201088097 4
6	58563	SANJAY KUMAR		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	0	1803	14575	ICICI A/C NO.46295253042996 46
7	58564	ANURAG SINGH		SUPERVISOR	16962	1000	0	0	0	0	0	17962	0	0	0	0	0	17962	1366	1419	20149	1968	152	0	0	0	2120	18029	ICICI A/C NO.46295253042996 38
8	58748	JAMSHED ALAM		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1049	1091	14740	1512	111	0	0	0	1623	13117	ICICI A/C NO.46295203922501 48
9	58749	ONKAR NATH VISHWAKARMA		CONCG. EXE	18462	4600	0	0	0	0	0	23062	0	0	0	0	0	23062	0	0	23062	2215	0	0	0	0	2215	20847	NEFT TO UBI A/C NO.30780201088097 9
10	59198	JITENDRA KUMAR		HB	14000	0	0	0	0	0	0	14000	0	0	0	0	0	14000	1049	1091	14740	1512	111	0	0	0	1623	13117	ICICI A/C NO.46295203922501 55

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Level 16, Tower C, Epitome Building No.5,  
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**NOV-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			Gross Amount Paid	Deductions			Net Payable	Signature							
					BASIC	HRA	CONV	Wash		Other	Gross	HRA	CONV	Wash	Other	Bonus	Leave	EPF		ESIC	LWF	ADV			Total						
11	59231	BABLU MIAH		S	16962	3355	0	0	0	20317	26	14700	2908	0	0	17608	0	0	0	0	0	0	17608	1764	133	0	0	1897	15711	NEFT TO UBI A/C NO.30780201088102 5	
12	59232	RAVI KUMAR		H	14000	0	0	0	0	14000	28	13067	0	0	0	13067	1088	1131	15286	1568	115	0	0	1568	1568	115	0	0	1683	13603	ICICI A/C NO.46295203922501 63
13	59658	AJAY BERA		H	14000	0	0	0	0	14000	30	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1680	1680	123	0	0	1803	14575	ICICI A/C NO.46295203926013 99
14	59661	VINOD		H	14000	0	0	0	0	14000	29	13533	0	0	0	13533	1127	1172	15832	1624	119	0	0	1624	1624	119	0	0	1743	14089	ICICI A/C NO.46295203992398 47
15	59922	REKHA		H	14000	0	0	0	0	14000	9	4200	0	0	0	4200	350	364	4914	504	37	0	0	504	504	37	0	0	541	4373	ICICI A/C NO.46295203926199 87
16	59989	TSHERING YANGKI		GM	18462	947	0	0	0	19409	30	18462	947	0	0	19409	1538	1866	22813	2215	0	0	0	2215	2215	0	0	0	2215	20598	NEFT TO UBI A/C NO.30780201088115 3
17	60118	SANJAY		LIFE GUARD	16962	917	0	0	0	17879	30	16962	917	0	0	17879	1413	1719	21011	2035	0	0	0	2035	2035	0	0	0	2035	18976	NEFT TO UBI A/C NO.30780201088125 3
18	60731	AAKASH		H	14000	0	0	0	0	14000	28	13067	0	0	0	13067	1088	1131	15286	1568	115	0	0	1568	1568	115	0	0	1683	13603	ICICI A/C NO.46295203939263 16
19	60736	CHADESHWAR PASWAN		H	14000	0	0	0	0	14000	29	13533	0	0	0	13533	1127	1172	15832	1624	119	0	0	1624	1624	119	0	0	1743	14089	ICICI A/C NO.46295203952246 52
20	60959	VINOD KUMAR		H	14000	0	0	0	0	14000	29	13533	0	0	0	13533	1127	1172	15832	1624	119	0	0	1624	1624	119	0	0	1743	14089	ICICI A/C NO.46295203952246 60
21	62813	SAMIR MALI		H	14000	0	0	0	0	14000	28	13067	0	0	0	13067	1088	1131	15286	1568	115	0	0	1568	1568	115	0	0	1683	13603	ICICI A/C NO.46295203984445 13

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Nature and Location of work

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Wages Period : Monthly

NOV-2019

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					
22	62828	ASHISH GUPTA		G.M	19000	5780	0	0	0	0	24780	30	19000	5780	0	0	0	0	0	0	0	24780	0	0	0	2280	0	0	0	2280	22500	NEFT TO UBI A/C NO.32676271645
23	62833	ASHISH KAUSHIK		SW	19000	1630	0	0	0	0	20630	30	19000	1630	0	0	0	0	0	0	0	20630	0	0	0	2280	155	0	0	2435	18195	NEFT TO UBI A/C NO.30780201088194
24	64415	SORAN SINGH		HB	14000	0	0	0	0	0	14000	29	13533	0	0	0	0	0	0	0	13533	1127	1172	15832	1624	119	0	0	1743	14089	ICICI A/C NO.46295203999235	
25	64636	SAROJ DEBSARMA		LIFE GUARD	16962	917	0	0	0	0	17879	30	16962	917	0	0	0	0	0	0	17879	1413	1719	21011	2035	0	0	0	2035	18976	ICICI A/C NO.46295203999226	
26	64637	PREETI HOODA		RECEPTIONIST	18462	5753	0	0	0	0	24215	30	18462	5753	0	0	0	0	0	0	24215	0	0	24215	2215	0	0	0	2215	22000	NEFT TO ICICI A/C NO.418001502456	
27	65320	TOKAN JANA		HB	14000	0	0	0	0	0	14000	30	14000	0	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295253008092	
28	65537	MANIK JANA		HB	14000	0	0	0	0	0	14000	30	14000	0	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295253008091	
29	65539	ARENDRA KUMAR		GARDNER	14000	0	0	0	0	0	14000	24	11200	0	0	0	0	0	0	0	11200	933	969	13102	1344	99	0	0	1443	11659	ICICI A/C NO.46295253008091	
30	65561	RAM CHANDAR		GARDN.HD	15400	0	0	0	0	0	15400	30	15400	0	0	0	0	0	0	15400	1283	1333	18016	1848	136	0	0	1984	16032	ICICI A/C NO.46295253008049		
31	65562	RAJESH KUMAR VERMA		GARDNER	14000	0	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	ICICI A/C NO.46295253008049		
32	65564	AKHILESH YADAV		GARDNER	14000	0	0	0	0	0	14000	30	14000	0	0	0	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	ICICI A/C NO.46295253008049		

[See Rule 78(2)(a)]

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Nature and Location of work

FACILITY SERVICES  
Kings Court,  
GK II, Delhi

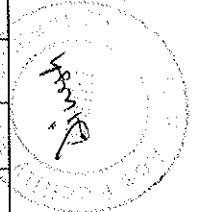
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Wages Period : Monthly

NOV-2019

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	
33	66326	GOPAL PARIYAR		IP	14000	0	0	0	0	0	14000	28	13067	0	0	0	0	13067	1088	1131	15286	1568	115	0	0	1683	13603	ICICI A/C NO.46295253018092 64
34	66386	ROHIT		IP	14000	0	0	0	0	0	14000	30	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295253018132 17
35	66388	NAGENDRA PRATAP SINGH		SM	16962	2000	0	0	0	0	18962	30	16962	2000	0	0	0	18962	0	0	18962	2035	143	0	0	2178	16784	NEFT TO ICICI A/C NO.347501505185
36	66525	GULSHAD AHMAD		CONCG. EXE	18462	2753	0	0	0	0	21215	26	16000	2386	0	0	0	18386	0	0	18386	1920	0	0	0	1920	16466	NEFT TO ICICI A/C NO.347501505191
37	66596	VIJETA YADAV		KRA	14000	1008	0	0	0	0	15008	29	13533	974	0	0	0	14507	1127	1172	16806	1624	127	0	0	1751	15055	NEFT TO ICICI A/C NO.347501505186
38	66775	HATMALSAW M		SPA	20000	4000	6136	0	0	0	30136	29	19333	3867	5931	0	0	29131	0	0	29131	2974	0	0	0	2974	26157	NEFT TO ICICI A/C NO.347501505181
39	66779	DEVESH SINGH BISHT		IP	14000	0	0	0	0	0	14000	27	12600	0	0	0	0	12600	1049	1091	14740	1512	111	0	0	1623	13117	ICICI A/C NO.46295253024580 61
40	67567	LULI PRADHAN		IP	14000	0	0	0	0	0	14000	17	7933	0	0	0	0	7933	661	687	9281	952	70	0	0	1022	8259	ICICI A/C NO.46295253021688 50



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

Name 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

For the Month of Nov-19

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
ASEM SARDAR	ANIL SARDAR	M	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	P	P	P	P	P		
GOPAL JAN	SHRIHARI	M	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	P	P	P	P	P		
ADHIR SARDAR	SHASHI SARDAR	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			
SUKESH PRAMANIK	JAYDEV	M	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A			
SANJU KHAN	BUDHU KHAN	M	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P			
SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	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	P	P	P	P	P			
MANOJ KUMAR	RAM KUMAR	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	c/o	P	P	P	off	P	P	P	P	P	P	off		
WASIM MOHD	AMISH MOHD	M	off	P	P	c/o	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	off		
SHIVNATH BEITHA	GANGA BEITHA	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	off		



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Nature and Location of work

FACILITY SERVICES

DLF Luxury Homes Ltd. (Queens Court)

GK II, DELHI

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JLL Building Operations Pvt. LTD.

Level 16, Tower C, Epitome Building No.5,

DLF Cyber City, Ph-III, GGN-122002

NOV-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 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	ASEM SARDAR		SM	14000	0	0	0	0	0	0	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295203926089 23
2	60244	GOPAL JAN		SM	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295203926089 31	
3	60245	ADHIR SARDAR		SM	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295203926089 15	
4	60246	SUKESH PRAMANIK		SM	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1011	1050	14194	1456	107	0	0	1563	12631	NEFT TO UBI A/C NO.30780201088175 7	
5	60247	SANJU KHAN		SB	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295203926092 36	
6	60248	SAMIR KUMAR MALIK		SUPERVISOR	16962	0	0	0	0	1000	17962	17962	0	0	1000	17962	1413	1468	20843	2035	157	0	0	2192	18651	NO.46295203926092 28	
7	60737	MANOJ KUMAR		LIFE GUARD	16962	0	1000	0	0	0	17962	17962	0	0	0	17962	1413	1468	20843	2035	157	0	0	2192	18651	NEFT TO UBI A/C NO.30780201088141 1	
8	65540	WASIM MOHD		GARDN.HD	15400	0	0	0	0	0	15400	15400	0	0	0	15400	1283	1333	18016	1848	136	0	0	1984	16032	NO.46295253008092 73	
9	65563	SHIVNATH BETHA		GARDNER	14000	0	0	0	0	0	14000	14000	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	NO.46295253008049 77	

