

MUSTER ROLL

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

Nature and Location of work
FACILITY SERVICES

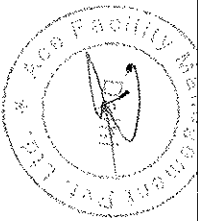
Kings Court,
 GK II, Delhi

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 Address of Principal Employer
 For the Month of

JLL Building Operations Pvt. LTD.
 Level 16, Tower C, Epitome Building No.5,
 DLF Cyber City, Ph-III, GGN-122002
Feb-20

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	MANIK JAINA	SAKTI PRADA JAINA	M	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			
24	ARENDRA KUMAR	KSHARITA PAL	M	P	off	P	P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P			
25	RAM CHANDAR	HUBLAL	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			
26	RAJESH KUMAR VERMA	RAM NARESH	M	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				
27	AKHLESH YADAV	AMERIKA YADAV	M	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	off	P	P				
28	ROHIT	ONIKAR SINGH	M	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				
29	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	c/o	P	P	P	off	P	P	P	P	P	P	off				
30	GULSHAD AHMAD	AHMAD KHA	M	P	P	P	P	P	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	off	P	P	P	P	A	off	P				
31	VIJETA YADAV	W/O ROHIT KUMAR YADAV	F	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	A	A	A	A	A	A	A				
32	HATMAISAAMI	D/O CHINZAKAP	M	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	off				
33	DEVESH SINGH BISHT	DINESH SINGH BISHT	M	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A				
34	LILU PRAHDAN	D/O MATHURI PRAHDAN	F	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P				



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahapur 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

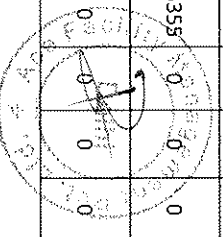
Name and Address of Principal Employer

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

Wages Period : Monthly

FEB-2020

Sl. 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				
1	57131	RUPESH MANDYA		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525301473 061
2	58347	RAJIV		HB	14842	0	0	0	0	0	14842	28	14330	0	0	0	0	0	0	0	14330	1193	1240	16763	1868	126	0	0	1994	14769	NO.4629525302198 774
3	58348	HEMANT TALUKDAR		CONCG. EXE	19572	4600	0	0	0	0	24172	29	19572	4600	0	0	0	0	0	0	24172	0	0	24172	2349	0	0	0	2349	21823	NEFT TO UBI A/C NO.3078020108808 55
4	58563	SANJAY KUMAR		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	ICICI A/C NO.4629525304299 646
5	58564	ANURAG SINGH		SUPERVISOR	17991	1000	0	0	0	0	18991	29	17991	1000	0	0	0	0	0	0	18991	1499	1557	22047	2346	166	0	0	2512	19535	ICICI A/C NO.4629525304299 638
6	58748	JAMSHED ALAMI		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	ICICI A/C NO.4629525305587 791
7	58749	ONKAR NATH VISHWAKARM A		CONCG. EXE	19572	4600	0	0	0	0	24172	29	19572	4600	0	0	0	0	0	0	24172	0	0	24172	2349	0	0	0	2349	21823	NEFT TO UBI A/C NO.3078020108809 79
8	59198	JITENDRA KUMAR		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	ICICI A/C NO.4629525305587 809
9	59231	BARJU MIAH		SW	17991	3355	0	0	0	0	21346	29	17991	3355	0	0	0	0	0	0	21346	0	0	21346	2159	161	0	0	2320	19026	NEFT TO UBI A/C NO.3078020108810 25
10	59232	RAVI KUMAR		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	ICICI A/C NO.4629525305587 817



FORM XVII

[See Rule 28(2)(a)]

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Name and Address of Establishment in/ under
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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
FEB-2020

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		EPE	ESIC	LWF	ADV			Total		
11	59658	ANAY BERA		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629520392601 399
12	59661	VINOD		HB	14842	0	0	0	0	0	14842	9	4606	0	0	0	0	0	4606	384	398	5388	601	41	0	0	642	4746	NO.4629520399239 847
13	59989	TSHERING YANGKI		GYM	19572	947	0	0	0	0	20519	17	11473	555	0	0	0	0	12028	956	1157	14141	1516	0	0	0	1516	12625	NO.3078020108811 53
14	60118	SANJAY		LIFE GUARD	17991	917	0	0	0	0	18908	29	17991	917	0	0	0	0	18908	1499	1818	22225	2377	0	0	0	2377	19848	NEFT TO UBI A/C NO.3078020108812 53
15	60731	AAKASH		HB	14842	0	0	0	0	0	14842	28	14330	0	0	0	0	0	14330	1193	1240	16763	1868	126	0	0	1994	14769	NO.4629520393226 316
16	60736	CHADESHWAR PASWAN		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629520395224 652
17	60959	VINOD KUMAR		HB	14842	0	0	0	0	0	14842	28	14330	0	0	0	0	0	14330	1193	1240	16763	1868	126	0	0	1994	14769	NO.4629520395224 660
18	62828	ASHISH GUPTA		GYM	19572	5780	0	0	0	0	25352	28	18897	5581	0	0	0	0	24478	0	0	24478	2268	0	0	0	2268	22210	NEFT TO UBI A/C NO.32676271645
19	62833	ASHISH KAUSHIK		SW	19572	1630	0	0	0	0	21202	29	19572	1630	0	0	0	0	21202	0	0	21202	2349	160	0	0	2509	18693	NEFT TO UBI A/C NO.3078020108819 45
20	64636	SAROI DEBSARMA		LIFE GUARD	17991	917	0	0	0	0	18908	29	17991	917	0	0	0	0	18908	1499	1818	22225	2377	0	0	0	2377	19848	ICICI A/C NO.4629520399922 699
21	64637	PREETI HOODA		RECEPTIONIST	19572	5753	0	0	0	0	25325	29	19572	5753	0	0	0	0	25325	0	0	25325	2349	0	0	0	2349	22976	NEFT TO ICICI A/C NO.418001502456

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Wages Period : Monthly

FEB-2020

Sr. No.	EMP. ID	Name of Employee	SI.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		PF	ESIC	WPF	ADV			Total					
22	65320	TOKAN JANA		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525300809	ICICI A/C 216
23	65537	MANIK JANA		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525300809	ICICI A/C 182
24	65539	ARENDRA KUMAR		GARDNER	14842	0	0	0	0	0	14842	28	14330	0	0	0	0	0	0	0	14330	1193	1240	16763	1868	126	0	0	1994	14769	NO.4629525300809	ICICI A/C 174
25	65561	RANI CHANDAR		GARDN.HD	16341	0	0	0	0	0	16341	29	16341	0	0	0	0	0	0	0	16341	1361	1414	19116	2131	144	0	0	2275	16841	NO.4629525300804	ICICI A/C 969
26	65562	RAJESH KUMAR VERMA		GARDNER	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525300804	ICICI A/C 951
27	65564	AKHILESH YADAV		GARDNER	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525300804	ICICI A/C 944
28	65386	ROHIT		HB	14842	0	0	0	0	0	14842	29	14842	0	0	0	0	0	0	0	14842	1236	1284	17362	1935	131	0	0	2066	15296	NO.4629525301813	ICICI A/C 217
29	66388	NAGENDRA PRATAP SINGH		SW	17991	2000	0	0	0	0	19991	29	17991	2000	0	0	0	0	0	0	19991	0	0	19991	2159	150	0	0	2309	17682	NEFT TO ICICI A/C NO.347501505185	NEFT TO ICICI A/C NO.347501505185
30	66525	GULSHAD AHMAD		CONCG. EXE	19572	2753	0	0	0	0	22325	27	18222	2563	0	0	0	0	0	0	20785	0	0	20785	2187	0	0	0	2187	18598	NEFT TO ICICI A/C NO.347501505191	NEFT TO ICICI A/C NO.347501505191
31	66596	VIJETA YADAV		KRA	14842	1008	0	0	0	0	15850	20	10236	695	0	0	0	0	0	0	10931	852	886	12669	1335	96	0	0	1431	11238	NEFT TO ICICI A/C NO.347501505186	NEFT TO ICICI A/C NO.347501505186
32	66775	HATTALSAWANI		SPA	20000	4000	5636	500	0	0	30136	29	20000	4000	5636	500	0	0	0	0	30136	0	0	30136	3076	0	0	0	3076	27060	NEFT TO ICICI A/C NO.347501505181	NEFT TO ICICI A/C NO.347501505181

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
33	66779	DEVESH SINGH BISHT		III	14842	0	0	0	0	0	14842	19	9724	0	0	0	0	9724	810	841	11375	1268	86	0	0	1354	10021	NO.4629525302458 061
34	67567	LILU PRADHAN		III	14842	0	0	0	0	0	14842	28	14330	0	0	0	0	14330	1193	1240	16763	1868	126	0	0	1994	14769	NO.4629525302168 850

