

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

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
Jan-20

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	RUPESH MIDYA	SANJAY MIDYA	M	P	P	P	off	c/o	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P		
2	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A		
3	RAJIV	SUKHPAL	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
4	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	H	P	P	P	P	P	off	
5	RAHUL PASWAN	SAMRAT PASWAN	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A		
6	SANJAY KUMAR	NARAYAN SINGH	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
7	ANURAG SINGH	HANUMAN SINGH	M	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	A	P	P	P	P	P	P	off	H	P	P	P	P	P		
8	JAMSHED ALAM	NIZAMUDDIN	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	c/o	off	P	P	P	P	P	off	H	P	P	c/o	P	P	off	
9	ONKAR NATH VISHWAKARMA	RAJESH CHANDRA VISHWAKARMA	M	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P		
10	JITENDRA KUMAR	MUNESH KUMAR	M	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
11	BABLU MIAH	CHHABIL MIAH	M	P	off	P	c/o	P	P	P	P	P	off	P	P	P	P	P	P	c/o	off	P	P	P	P	P	off	H	P	P	P	P	off	P	
12	RAVI KUMAR	SATYAVIR	M	P	P	P	A	A	A	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	H	P	P	P	P	P		
13	ALAY BERA	BADAL CHANDRA BERA	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	
14	VINOD	KAIL CHARAN	M	P	P	P	P	off	P	A	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A		
15	TSHERING YANGKI	D/O TASHI TSHERING	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
16	SANJAY	CHANDRAM	M	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	off	P	P	P	P		
17	AKKASH	BHURI SINGH	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	
18	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
19	VINOD KUMAR	GODHAN SINGH	M	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P		
20	SAMIR MALI	KAMAL MALI	M	P	P	P	P	off	A	A	A	A	P	P	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A		
21	ASHISH GUPTA	NARENDER KUMAR	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	A	A	A	A	A	A	H	P	P	P	P	off	P	
22	ASHISH KAUSHIK	MADAN PAL KAUSHIK	M	P	P	P	P	P	c/o	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	H	P	P	P	P	c/o	P	

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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

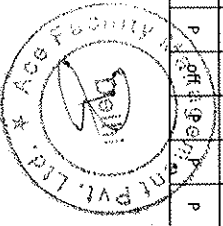
FACILITY SERVICES
Kings Court,
GK II, Delhi

Name and Address of Principal Employer

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DLF Cyber City, Ph-III, GGN-122002
Jan-20

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	SORAN SINGH	BADAN SINGH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A			
24	SAROJ DEBSARMA	PRADIP DEBSARMA	M	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P			
25	PREETI HOODA	W/O JOGINDER	M	P	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	P			
26	TOKAN JANA	GANGADHAR JANA	M	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			
27	MANIK JANA	SAKTIPRADA JANA	M	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			
28	ARENDRA KUMAR	KSHARTIA PAL	M	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			
29	RAM CHANDAR	HUBLAL	M	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			
30	RAJESH KUMAR VERMA	RAM NARESH	M	P	off	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	P	P	P			
31	AKHILESH YADAV	AMERIKA YADAV	M	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P			
32	GOPAL PARIYAR	SHANKAR PARIYAR	M	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A			
33	ROHIT	ONKAR SINGH	M	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			
34	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	P	P	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			
35	GULSHAD AHMAD	AHMAD KHAN	M	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			
36	VIJETA YADAV	W/O ROHIT KUMAR YADAV	F	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P			
37	HATMALSAWMI	D/O CHINZAKAP	M	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
38	DEVESH SINGH BISHT	DINESH SINGH BISHT	M	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P			
39	LILU PRADHAN	D/O MATHURI PRADHAN	F	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			



FORM XVII

[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

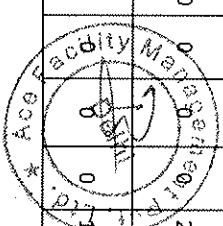
FACILITY SERVICES
Kings Court,
GK II, Delhi

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
JAN-2020

Wages Period : Monthly

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	WPF	Adv			Total	
1	57131	RUPESH MIDYA		HE	14000	0	0	0	0	0	14000	30	13548	0	0	0	0	13548	1128	1173	15849	1626	119	0	0	1745	14104	NO.46295253014730 61
2	57510	LAL KAMAL DAS		HE	14000	0	0	0	0	0	14000	18	8129	0	0	0	0	8129	677	704	9510	975	72	0	0	1047	8463	NO.46295253020575 74
3	58347	RAJIV		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295253021987 74
4	58348	HEMANT TALUKDAR		CONCG. EXE	18462	4600	0	0	0	0	23062	31	18462	4600	0	0	0	23062	0	0	23062	2215	0	0	0	2215	20847	NEFT TO UBI A/C NO.30780201088085 5
5	58497	RAHUL PASWAN		HE	14000	0	0	0	0	0	14000	18	8129	0	0	0	0	8129	677	704	9510	975	72	0	0	1047	8463	NEFT TO UBI A/C NO.30780201088097 4
6	58563	SANJAY KUMAR		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295253042996 46
7	58564	ANURAG SINGH		SUPERVISOR	16962	1000	0	0	0	0	17962	30	16415	968	0	0	0	17383	1367	1421	20171	1970	152	0	0	2122	18049	NO.46295253042996 38
8	58748	JAMSHED ALAM		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295253055877 91
9	58749	ONKAR MATHA VISHWAKARMA		CONCG. EXE	18462	4600	0	0	0	0	23062	31	18462	4600	0	0	0	23062	0	0	23062	2215	0	0	0	2215	20847	NEFT TO UBI A/C NO.30780201088097 9
10	59198	JITENDRA KUMAR		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	NO.46295253055878 09



FORM XVII

[See Rule 7(2)(a)]

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Level 16, Tower C, Epitome Building No.5,
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JAN-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			
11	59231	BABLU MIAH		SW	16962	3355	0	0	0	20317	31	16962	3355	0	0	0	20317	0	0	20317	2035	153	0	0	2188	18129	NEFT TO UBI A/C NO.307802010888102 5	
12	59232	RAVI KUMAR		HE	14000	0	0	0	0	14000	29	13097	0	0	0	13097	1091	1134	15322	1572	115	0	0	1687	13635	ICICI A/C NO.46295253055878 17		
13	59658	RAVI BERA		HE	14000	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295203926013 99		
14	59661	VINOD		HE	14000	0	0	0	0	14000	17	7677	0	0	0	7677	639	665	8981	921	68	0	0	989	7992	ICICI A/C NO.46295203992398 47		
15	59989	TSHERING YANGKI		GYM	18462	947	0	0	0	19409	30	17866	916	0	0	18782	1488	1806	22076	2144	0	0	0	2144	19932	NEFT TO UBI A/C NO.30780201088115 3		
16	60118	SANJAY		LIFE GUARD	16962	917	0	0	0	17879	31	16962	917	0	0	17879	1413	1719	21011	2035	0	0	0	2035	18976	NEFT TO UBI A/C NO.30780201088125 3		
17	60731	AAKASH		HE	14000	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295203939263 16		
18	60736	CHADESHWAR PASWAN		HE	14000	0	0	0	0	14000	31	14000	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295203952246 52		
19	60959	VINOD KUMAR		HE	14000	0	0	0	0	14000	27	12194	0	0	0	12194	1016	1056	14266	1463	107	0	0	1570	12696	ICICI A/C NO.46295203952246 60		
20	62813	SAMIR MAU		HE	14000	0	0	0	0	14000	13	5871	0	0	0	5871	489	508	6868	705	52	0	0	757	6111	ICICI A/C NO.46295203984445 13		
21	62828	ASHISH GUPTA		GYM	19000	5780	0	0	0	24780	30	18387	5594	0	0	23981	0	0	23981	2206	0	0	0	2206	21775	NEFT TO UBI A/C NO.32676271645		

FORM XVII

[See Rule 28(2)(a)]

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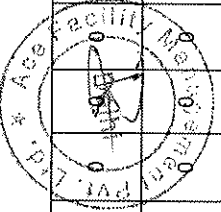
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Wages Period : Monthly

JAN-2020

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Epf		ESIC	LWF	ADV	Total							
22	62833	ASHISH KAUSHIK		SW	19000	1630	0	0	0	0	20630	31	19000	1630	0	0	0	0	0	0	0	20630	0	0	20630	2280	155	0	0	2435	18195	NEFT TO UBI A/C NO.30780201088194 5
23	64415	SOBAN SINGH		HB	14000	0	0	0	0	0	14000	18	8129	0	0	0	0	0	0	0	0	8129	677	704	9510	975	72	0	0	1047	8463	ICICI A/C NO.46295203999235 98
24	64636	SAROI DEBSARMA		LIFE GUARD	16962	917	0	0	0	0	17879	31	16962	917	0	0	0	0	0	0	0	17879	1413	1719	21011	2035	0	0	0	2035	18976	ICICI A/C NO.46295203999226 99
25	64637	PREETI HOODA		RECEPTIONIST	18462	5753	0	0	0	0	24215	22	13102	4083	0	0	0	0	0	0	0	17185	0	0	17185	1572	0	0	0	1572	15613	NEFT TO ICICI A/C NO.418001502456
26	65520	TOKAN JANA		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295253008092 16
27	65537	MANIK JANA		HB	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C NO.46295253008091 82
28	65539	ARENDRA KUMAR		GARDNER	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	ICICI A/C NO.46295253008091 74
29	65561	RAM CHANDAR		GARDN.HD	15400	0	0	0	0	0	15400	31	15400	0	0	0	0	0	0	0	0	15400	1283	1333	18016	1848	136	0	0	1984	16032	ICICI A/C NO.46295253008049 69
30	65562	RAJESH KUMAR VERMA		GARDNER	14000	0	0	0	0	0	14000	22	9935	0	0	0	0	0	0	0	0	9935	827	859	11621	1192	88	0	0	1280	10341	ICICI A/C NO.46295253008049 51
31	65564	AKHILESH YADAV		GARDNER	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	0	0	14000	1166	1211	16377	1680	123	0	0	1803	14574	ICICI A/C NO.46295253008049 44



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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		EPF	ESIC	LWF	ADV			Total			
32	66326	GOPAL PARIYAR		HE	14000	0	0	0	0	0	14000	16	7226	0	0	0	0	0	0	7226	602	626	8454	867	64	0	0	931	7523	NO.46295253018092 64
33	66386	ROHIT		HE	14000	0	0	0	0	0	14000	30	13548	0	0	0	0	0	0	13548	1128	1173	15849	1626	119	0	0	1745	14104	NO.46295253018132 17
34	66388	NAGENDRA PRATAP SINGH		SW	16962	2000	0	0	0	0	18962	31	16962	2000	0	0	0	0	0	18962	0	0	18962	2035	143	0	0	2178	16784	NEFT TO ICICI A/C NO.347501505185
35	66525	GULSHAD AHMAD		CONCG. EXE	18462	2753	0	0	0	0	21215	31	18462	2753	0	0	0	0	0	21215	0	0	21215	2215	0	0	0	2215	19000	NEFT TO ICICI A/C NO.347501505191
36	66596	VIJETA YADAV		KRA	14000	1008	0	0	0	0	15008	31	14000	1008	0	0	0	0	0	15008	1166	1212	17386	1680	131	0	0	1811	15575	NEFT TO ICICI A/C NO.347501505186
37	66775	HATMALSAW M		SPA	20000	4000	6136	0	0	0	30136	30	19355	3871	5938	0	0	0	0	29164	0	0	29164	2977	0	0	0	2977	26187	NEFT TO ICICI A/C NO.347501505181
38	66779	DEVESH SINGH BISHI		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C 61 NO.46295253024580
39	67567	LILLI PRAADHAN		HE	14000	0	0	0	0	0	14000	31	14000	0	0	0	0	0	0	14000	1166	1212	16378	1680	123	0	0	1803	14575	ICICI A/C 50 NO.46295253021688

