

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-35/2, 60 Feet Road
Pul Behalpur New Delhi-44

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

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

Nature and Location of work

FACILITY SERVICES
Verizon communication India pvt ltd.
World Mark - 3, 3rd Floor unit no.305
Asset no 7, Aerocity, New Delhi-110037

Name and Address of Principal Employer

JLL Property Consultant Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002
Jul-22

For the Month of

Work men	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
2	RAJESH KUMAR	CHANDER KUMAR	M	P	P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	30	
3	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	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	31
4	SOHAN LAL	LAL SINGH	M	P	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	31
5	RAJIV	VIJAY VERMA	M	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	A	P	off	P	P	P	P	P	P	P	P	P	P	30
6	RAKESH KUMAR	CHANDER KUMAR	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	31
16	SURESH ROY	SATYA NARAYAN ROY	M	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	31
32	DIVESH DAS	GOPAL CHANDRA DAS	M	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	30
43	DHARMENDRA KUMAR	JITENDRA PRASAD	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	31
52	MINTU SEKH	MIJANUR SHEKH	M	P	P									P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2
53	KRISHNA KUMAR	NAGENDRA TIWARI	M																			P	A	A	A	A	A	A	A	A	A	A	A	A	1



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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Pul Behalpur New Delhi-44

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Wages Period : Monthly

JULY-2022

Sl. No.	EMP. ID	Name of Employee	Sl No in the register of workmen	Dentif	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	56978	RAJESH KUMAR	2	B	18187	1364	0	0	500	20051	30	17600	1320	0	0	484	19404	0	0	19404	1742	146	0	0	1888	17516	NEFT A/C No.307802010880158
2	56979	KULDEEP SINGH RAWAT	3	B	18187	1364	0	0	500	20051	31	18187	1364	0	0	500	20051	0	0	20051	1800	151	0	0	1951	18100	NEFT A/C No.307802010880171
3	56980	SOHAN LAL	4	B	18187	1364	0	0	500	20051	31	18187	1364	0	0	500	20051	0	0	20051	1800	151	0	0	1951	18100	NEFT A/C No.307802010880169
4	56981	RAJIV	5	MSM	20019	2002	0	0	500	22521	30	19373	1937	0	0	484	21794	0	0	21794	1742	0	0	0	1742	20052	NEFT A/C No.307802010880164
5	56982	RAKESH KUMAR	6	BH	16506	825	0	0	500	17831	31	16506	825	0	0	500	17831	0	0	17831	1800	134	0	0	1934	15897	NEFT A/C No.307802010880153
6	61313	SURESH ROY	16	MST	20019	2002	0	0	500	22521	31	20019	2002	0	0	500	22521	0	0	22521	1800	0	0	0	1800	20721	NEFT A/C No.307802010880842
7	64783	DIVESH DAS	32	BH	16506	825	0	0	500	17831	30	15974	798	0	0	484	17256	0	0	17256	1742	130	0	0	1872	15384	NEFT A/C No.307802010880825
8	71893	DHARWENDRA KUMAR	43	BH	16506	825	0	0	500	17831	31	16506	825	0	0	500	17831	0	0	17831	1800	134	0	0	1934	15897	NEFT A/C No.3080001700065509
9	77365	MINITU SEKH	52	B	18187	1364	0	0	500	20051	2	1119	71	0	0	32	1222	0	0	1222	116	10	0	0	126	1096	NEFT A/C No.1046102734
10	77642	KRISHNA KUMAR	53	MST	20019	2002	0	0	500	22521	1	646	65	0	0	16	727	0	0	727	58	0	0	0	58	669	NEFT A/C No.307802010880834

OB	OFFICE BOY
PB	PANTRY BOY
MST	MULTI SKILLED TECHNICIAN
HB	HOUSE BOY

