

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onJLL Building Operations Pvt. LTD.
Level 16, Tower C, Epitome Building No.5,
DLF Cyber City, Ph-III, GGN-122002

Nature and location of work

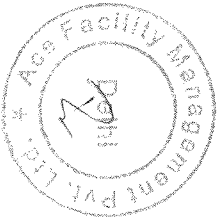
FACILITY SERVICES
Kings Court,
GK II, Delhi

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
Jul-22

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	NARESH KUMAR	RAM SWARTH THAKUR	M	P	P	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	A	A	3
24	MERILYN LALTHAZOVI	D/O LALTHUAMLUOIA	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
25	NITIN SHANKAR CHATURVEDI	MANI SHANKAR CHATURVEDI	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	C/O	P	P	P	P	31
26	SATISH KUMAR	NATHU RAM	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	31
27	KUMESH KUMAR	SANTOSH KUMAR	M	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	C/O	C/O	C/O	P	P	P	P	P	P	P	P	P	P	31
28	GAGAN ARORA	SANJAY ARORA	M	C/O	C/O	off	C/O	A	P	P	P	P	P	off	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
29	SARTHAK RAGHUVANSHI	SATYNDRA BALYAN	M	P	P	P	P	P	P	P	P	A	P	P	P	A	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
30	DEEPAK KUMAR	KAIL CHAUDHARY	M	P	P	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	31
31	RAJU GURUNG	KAILA GURUNG	M																																24
32	SUNITA	D/O LT.GIRDHARI LAL	F																																18



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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Level 16, Tower C, Epitome Building No.5,
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Wages Period : Monthly

JULY-2022

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						
1	57131	RUPESH MIDVA	6	HE	16506	0	0	0	0	0	16506	30	15974	0	0	0	0	0	0	0	15974	1331	1382	18687	1873	141	0	0	2014	16673	NEFT A/c No.50434407125
2	58347	RAJIV	15	HE	16506	0	0	0	0	0	16506	20	10649	0	0	0	0	0	0	0	10649	887	921	12457	1248	94	0	0	1342	11115	NEFT A/c No.661401560016
3	58563	SANJAY KUMAR	16	HE	16506	0	0	0	0	0	16506	28	14909	0	0	0	0	0	0	0	14909	1242	1290	17441	1748	131	0	0	1879	15562	NEFT A/c No.8513667246
4	58748	JAMSHED ALAM	20	HE	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.629401551729
5	59231	BABLU MIAH	24	SW	20019	3355	0	0	0	0	23374	30	19373	3247	0	0	0	0	0	0	22620	0	0	22620	2089	0	0	0	2089	20531	NEFT A/c No.307802010881025
6	59232	RAVI KUMAR	22	HE	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.0413458146
7	59658	AJAY BERA	28	HL	17693	0	0	0	0	0	17693	31	17693	0	0	0	0	0	0	0	17693	1474	1531	20698	2131	156	0	0	2287	18411	NEFT A/c No.113601507675
8	60736	CHADESHWAR PASWAN	36	HB	16506	0	0	0	0	0	16506	28	14909	0	0	0	0	0	0	0	14909	1242	1290	17441	1748	131	0	0	1879	15562	NEFT A/c No.9914890998
9	60959	VINOD KUMAR	37	HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.34982552394
10	65539	ARENDRA KUMAR	57	GARDNER	16506	0	0	0	0	0	16506	19	10117	0	0	0	0	0	0	0	10117	843	875	11835	1186	89	0	0	1275	10560	NEFT A/c No.1711210414206698
11	65561	RAM CHANDAR	62	GARDN.HD	18187	0	0	0	0	0	18187	31	18187	0	0	0	0	0	0	0	18187	1515	1574	21276	2131	0	0	0	2131	19145	NEFT A/c No.520101051135074
12	65564	AKHILESH YADAV	59	GARDNER	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.50321345019
13	66388	NAGENDRA PRAJAP SINGH	65	SW	20019	2000	0	0	0	0	22019	31	20019	2000	0	0	0	0	0	0	22019	0	0	22019	2159	0	0	0	2159	19860	NEFT A/c No.347501505185
14	66525	GULSHAD AHMAD	66	CONCG. EXE	21756	2753	0	0	0	0	24509	28	19651	2487	0	0	0	0	0	0	22138	0	0	22138	2121	0	0	0	2121	20017	NEFT A/c No.347501505191
15	69407	ALAY CHAND ARVA	74	HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.071401517970

REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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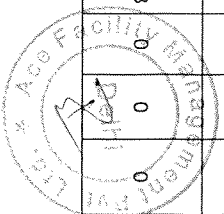
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JULY-2022

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	Epf		ESIC	LWF	ADV	Total						
16	69411	LAL KAMAL DAS	73	SH	16506	0	0	0	0	0	16506	30	15974	0	0	0	0	0	0	0	15974	1331	1382	18687	1873	141	0	0	2014	16673	NEFT A/c No.08452191000949
17	69597	SUMANT KUMAR RAY	75	HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.1132225972
18	73454	RAHUL PASWAN	86	HB	16506	0	0	0	0	0	16506	23	12246	0	0	0	0	0	0	0	12246	1020	1059	14325	1436	108	0	0	1544	12781	NEFT A/c No.307802010880974
19	73555	PRAMOD	84	SW	20019	860	0	0	0	0	20879	31	20019	860	0	0	0	0	0	0	20879	0	0	20879	1800	157	0	0	1957	18922	NEFT A/c No.370901505485
20	73977	AMARJIT	87	HB	16506	0	0	0	0	0	16506	23	12246	0	0	0	0	0	0	0	12246	1020	1059	14325	1436	108	0	0	1544	12781	NEFT A/c No.60354295528
21	73978	GOBINDA DAS	88	HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.3354986019
22	76403	SATENDER BHARTI	93	HB	16506	0	0	0	0	0	16506	31	16506	0	0	0	0	0	0	0	16506	1375	1428	19309	1935	145	0	0	2080	17229	NEFT A/c No.06292041020169
23	76799	NARESH KUMAR	94	LIFE GUARD	20019	1000	0	0	0	0	21019	3	1937	97	0	0	0	0	0	0	2034	161	196	2391	230	0	0	0	230	2161	NEFT A/c No.3907072599
24	77271	MERLVN LALTHAZOVI	101	SPA	22000	5637	0	0	614	0	28251	31	22000	5637	0	614	0	0	0	0	28251	1833	2716	32800	1800	0	0	0	1800	31000	NEFT A/c No.50100468523711
25	77542	NITIN SHANKAR CHATURVEDI	96	CHEF	21756	2233	0	0	0	0	23989	31	21756	2233	0	0	0	0	0	0	23989	1812	0	25801	1800	0	0	0	1800	24001	NEFT A/c No.031301508353
26	77546	SATISH KUMAR	97	CHEF	20019	114	0	0	0	0	20133	31	20019	114	0	0	0	0	0	0	20133	1668	0	21801	1800	0	0	0	1800	20001	NEFT A/c No.677802010007339
27	77547	KUMESH KUMAR	98	F&B MANAGER	21756	8233	0	0	0	0	29989	31	21756	8233	0	0	0	0	0	0	29989	1812	0	31801	1800	0	0	0	1800	30001	NEFT A/c No.50100225531822
28	77550	GAGAN ARORA	99	ACCOUNTANT	22000	9968	0	0	0	0	31968	28	19871	9003	0	0	0	0	0	0	28874	1656	0	30530	1626	0	0	0	1626	28904	NEFT A/c No.4245081251



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total		
29	77552	SARTHAK RAGHUVANSH I	100	CONCG. EXE	21756	5119	0	0	0	0	26875	29	20352	4789	0	0	0	0	25141	1695	0	26836	1684	0	0	0	1684	25152	NEFT A/c No.3013166015
30	77647	SUNITA	104	HL	16506	0	0	0	0	0	16506	18	9584	0	0	0	0	9584	798	829	11211	1124	85	0	0	1209	10002	NEFT A/c No.00940100012481	
31	77995	DEEPAK KUMAR	102	LIFE GUARD	20019	1000	0	0	0	0	21019	31	20019	1000	0	0	0	21019	1668	2021	24708	2377	0	0	0	2377	22331	NEFT A/C NO.113001500009190	
32	77996	RAJU GURUNG	103	CHEF	21756	2233	0	0	0	0	23989	24	16843	1729	0	0	0	18572	1403	0	19975	1394	0	0	0	1394	18581	NEFT A/C NO.38321269706	

