

MUSTER ROLL

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

Nature and Location of work

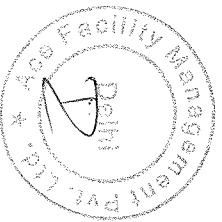
FACILITY SERVICES
Vertizon communication India pvt ltd.
World Mark - 3, 3rd Floor unit no.305
Asset no.7, Aerocity, New Delhi-110037

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
Feb-23

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	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	28	
4	SOHAN LAL	LAL SINGH	M	P	P	P	P	off	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	7	
6	RAKESH KUMAR	CHANDER KUMAR	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	27	
16	SURESH ROY	SATYA NARAYAN ROY	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	A	A	P	P	P	P	P	P	25	
32	DIVESH DAS	GOPAL CHANDRA DAS	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	28	
43	DHARMENDRA KUMAR	JITENDRA PRASAD	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	28	
58	BUDDH SINGH	RAMAPRAKASH	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	28	
60	JETENDRA SINGH	DURGA SINGH	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	28	
65	GYANCHAND KUMAR	PRAHALAD SHAH	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	P	P	P	28	
66	SAMEER ALAM	KHUSHVED ALAM	M	A	A	A	A	A	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	20	
67	KULDEEP SINGH	DEV RAI CHOJHAN	M														P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		



REGISTER OF WAGES

Name and Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

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Wages Period : Monthly

FEB-2023

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	56978	RAJESH KUMAR	2	GR	18499	1387	0	0	500	20386	28	18499	1387	0	0	500	20386	0	0	20386	1800	153	0	0	1953	18433	No.307802010880158	NEFT A/c
2	56980	SOHAN LAL	4	GR	18499	1387	0	0	500	20386	7	4625	347	0	0	125	5097	0	0	5097	450	39	0	0	489	4608	No.307802010880169	NEFT A/c
3	56982	RAKESH KUMAR	6	GR	16792	840	0	0	500	18132	27	16192	810	0	0	482	17484	0	0	17484	1736	132	0	0	1868	15616	No.307802010880153	NEFT A/c
4	61313	SURESH ROY	16	LTM	20357	2036	0	0	500	22893	25	18176	1818	0	0	446	20440	0	0	20440	1607	0	0	0	1607	18833	No.307802010880842	NEFT A/c
5	64783	DIVESH DAS	32	GR	16792	840	0	0	500	18132	28	16792	840	0	0	500	18132	0	0	18132	1800	136	0	0	1936	16196	No.307802010880825	NEFT A/c
6	71893	DHARMENDRA KUMAR	43	GR	16792	840	0	0	500	18132	28	16792	840	0	0	500	18132	0	0	18132	1800	136	0	0	1936	16196	No.3080001700065509	NEFT A/c
7	79229	BUDDH SINGH	58	GR	18499	1387	0	0	500	20386	28	18499	1387	0	0	500	20386	0	0	20386	1800	153	0	0	1953	18433	No.3080001700121489	NEFT A/c

FORM XVII

[See Rule 28(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	79736	KULDEEP SINGH	67	HB	16792	840	0	0	500	18132	1	600	30	0	0	18	648	0	0	648	64	5	0	0	69	579	NEFT A/c No.5312670347
9	79863	JEETENDRA SINGH	60	MST	20357	2036	0	0	500	22893	28	20357	2036	0	0	500	22893	0	0	22893	1800	0	0	0	1800	21093	NEFT A/c No.0029100100000649
10	80321	GYANCHAND KUMAR	65	MST	20357	2036	0	0	500	22893	28	20357	2036	0	0	500	22893	0	0	22893	1800	0	0	0	1800	21093	NEFT A/c No.65710001000012805
11	80352	SAMEER ALAM	66	BA	18499	1387	0	0	500	20386	20	13214	991	0	0	357	14562	0	0	14562	1286	110	0	0	1396	13166	NEFT A/c No.1114303698

