

**MUSTER ROLL**

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

Nature and Location of work

**FACTILITY 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 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

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  
Aug-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
43	DHARMENDRA KUMAR	JITENDRA PRASAD	M	P	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	16	
58	BUDDH SINGH	RAMAPRAKASH	M	P	off	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	31	
65	GVANCHAND KUMAR	PRAHALAD SHAH	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	A	A	off	A	27		
69	GAVADHAR BEHERA	BISHNU CHARAN BEHERA	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	P	P	31	
71	RAMESH SUBBA	NETRA SUBBA	M	P	P	P	P	P	off	P	P	P	P	P	off	P	H	P	P	P	P	P	off	P	P	A	P	P	P	P	P	P	P	30	
72	ASWINI MAITY	SANATAN MAITY	M	P	P	P	P	P	off	P	P	P	P	A	off	P	H	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	29	
73	SANDEEP KUMAR	RAMPHAL	M	P	P	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	off	P	31	
75	GALENDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	P	off	P	P	P	P	P	off	A	H	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	30	
77	ARUNESH	RAMSHAY	M	A	A	A	A	A	P	off	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
79	ASIF AHMED	RAFIQUE	M													P	A	A	A	A	P	P	off	P	A	A	A	A	A	A	A	A	A	5	
80	AJU KANRUI	PRABHUDAYAL	M															P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



# REGISTER OF WAGES

FORM XVII

(See Rule 21(1a))

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Pul Behalpur New Delhi-44

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which contract is carried on

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Nature and Location of work

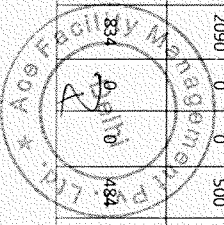
**FACILITY SERVICES**  
**Verticon communication India Pvt. Ltd.**  
World Mark - 3, 3rd Floor unit no 305  
Asset no 7, Aerocity, New Delhi-110037

Name and Address of Principal Employer

Wages Period : Monthly

**JLL Property Consultant Pvt. LTD.**  
Level 16, Tower C, Epitome Building No.5,  
DLF Cyber City, Ph-III, GGN-122002  
AUG-2023

Sr. No	Emp ID	Name of Employee	SI No in the register of workmen	Desig	Rates of Wages						work days	Earned Wages						Annual Component Bonus/Leave	NH/OT	Gross Amount Paid	Deductions				Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross				EPI	ESIC	LWF ADV	Total				
1	71893	DHANVENDRA KUMAR	43	HM	17234	862	0	0	500	18596	16	8895	445	0	0	258	9598	0	0	9598	929	72	0	0	1001	8597	NEFT A/C NO.3080001700065509	
2	76988	ASIF AHMED	79	HM	17234	862	0	0	500	18596	5	2780	139	0	0	81	3000	0	0	3000	290	23	0	0	313	2687	NEFT A/C NO.3980876558	
3	79229	BUDDH SINGH	58	HM	18993	1424	0	0	500	20917	31	18993	1424	0	0	500	20917	0	0	20917	1800	157	0	0	1957	18960	NEFT A/C NO.3080001700121489	
4	80321	GYANCHAND KUMAR	65	LSM	20903	2090	0	0	500	23493	27	18206	1820	0	0	435	20461	0	0	1516	21977	1568	0	0	0	1568	20409	NEFT A/C NO.6571000100012805
5	81209	GAYADHAR BEHERA	69	LSM	20903	2090	0	0	500	23493	31	20903	2090	0	0	500	23493	0	0	3789	27282	1800	0	0	0	1800	25482	NEFT A/C NO.35563856530
6	81313	RAMESH SUBBA	71	BO	18993	1424	0	0	500	20917	30	18380	1378	0	0	484	20242	0	0	20242	1742	152	0	0	1894	18348	NEFT A/C NO.2301252351878104	
7	81314	ASWINI MAITY	72	HM	17234	862	0	0	500	18596	29	16122	806	0	0	468	17396	0	0	17396	1684	131	0	0	1815	15581	NEFT A/C NO.502001324707	
8	81448	SANDEEP KUMAR	73	LSM	20903	2090	0	0	500	23493	31	20903	2090	0	0	500	23493	0	0	2274	25767	1800	0	0	0	1800	23967	NEFT A/C NO.33132653819
9	81485	GAJENDRA KUMAR	75	HM	17234	862	0	0	500	18596	30	16678	834	0	0	484	17996	0	0	17996	1742	135	0	0	1877	16119	NEFT A/C NO.89908100000066	



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AUG-2023

Sr. No.	EMP ID	Name of Employee	Sl.No.in the register of workmen	Dang	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		NFI/OT	EPF	ESIC	LWF			ADV	Total
10	82194	AJU KANUJ	80	9	17234	862	0	0	500	18596	1	556	28	0	0	16	600	0	0		600	58	5	0	0	63	537	NEFT A/C NO 36559005188
11	82876	ARUNESH	77	9	17234	862	0	0	500	18596	9	5003	250	0	0	145	5398	0	0		5398	523	41	0	0	564	4834	NEFT A/C NO 741410110009493

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

