

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Peahaldpur 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
Sep-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	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	H	P	P	-	30
58	BUDDH SINGH	RAMAPRAKASH	M	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	off	H	P	P	-	30
65	GYANCHAND KUMAR	PRAHALAD SHAH	M	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	off	P	P	P	-	30
69	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	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	P	P	P	P	P	P	-	30
71	RAMESH SUBBA	NETRA SUBBA	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	P	P	P	H	P	P	-	30
72	ASWINI MAITY	SANATAN MAITY	M	P	P	off	P	A	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	-	28
73	SANDEEP KUMAR	RAMPHAL	M	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	off	P	P	P	-	30
75	GAJENDRA KUMAR	ASHOK KUMAR	M	P	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	A	P	-	28
81	NEERAJ	SHIV JAGA RAJ	M																													P	A	-	1



REGISTER OF WAGES

Name And Address of Contractor

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Pul Pehaldpur New Delhi-44

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Wages Period : Monthly

SEP-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	71893	DHARMENDRA KUMAR	43	HB	17234	862	0	0	500	18596	30	17234	862	0	0	500	18596	0	0	18596	1800	140	0	0	1940	16656	NEFT A/C NO.3080001700065509
2	79229	BUDDH SINGH	58	PB	18993	1424	0	0	500	20917	30	18993	1424	0	0	500	20917	0	0	20917	1800	157	0	0	1957	18960	NEFT A/C NO.3080001700121489
3	80321	GYANCHAND KUMAR	65	MST	20903	2090	0	0	500	23493	30	20903	2090	0	0	500	23493	0	0	23493	1800	0	0	0	1800	21693	NEFT A/C NO.6571000100012805
4	81209	GAYADHAR BEHERA	69	MST	20903	2090	0	0	500	23493	30	20903	2090	0	0	500	23493	0	0	23493	1800	0	0	0	1800	21693	NEFT A/C NO.35563856530
5	81313	RAMESH SUBBA	71	OB	18993	1424	0	0	500	20917	30	18993	1424	0	0	500	20917	0	0	20917	1800	157	0	0	1957	18960	NEFT A/C NO.2301252351878104
6	81314	ASWINI MAITY	72	HB	17234	862	0	0	500	18596	28	16085	805	0	0	467	17357	0	0	17357	1680	131	0	0	1811	15546	NEFT A/C NO.502001324707
7	81448	SANDEEP KUMAR	73	MST	20903	2090	0	0	500	23493	30	20903	2090	0	0	500	23493	0	0	23493	1800	0	0	0	1800	21693	NEFT A/C NO.33132653819
8	81485	GAJENDRA KUMAR	75	HB	17234	862	0	0	500	18596	28	16085	805	0	0	467	17357	0	0	17357	1680	131	0	0	1811	15546	NEFT A/C NO.89808100000066

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
9	83387	NEERAJ	81	HB	17234	862	0	0	500	18596	1	663	33	0	0	19	715	0	0	715	69	6	0	0	75	640	NEFT A/C NO.7585123049

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

