

**MUSTER ROLL**

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**  
**Ground Floor HR-88 Gali No.5, Near Raj Hospital**  
**Pul Pehladpur South Delhi New Delhi - 110044**

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**  
**Dec-25**

For the Month of .....

Workmen 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		
58	BUDDH SINGH	RAMAPRAKASH	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	H	P	P	off	P	P	P	31		
65	GYANCHAND KUMAR	PRAHALAD SHAH	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	P	P	C/O	P	P	P	31	
69	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	C/O	P	C/O	P	P	P	off	P	P	P	P	31	
75	GAJENDRA KUMAR	ASHOK KUMAR	M	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	A	A	A	27		
84	ROHIT	KHOOB SINGH	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	H	P	P	off	P	P	P	P	31	
88	GAURAV	KAMLESH	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	H	P	P	off	P	P	P	P	31	
90	DALIP KUMAR	ITWARI LAL	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	C/O	P	P	P	off	P	P	P	P	P	31	
92	MORDHWAJ BENIWAL	BRAJ KISHOR BENIWAL	M	A	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	P	off	P	30



## FORM XVII

[See Rule78(2)(a)]

## REGISTER OF WAGES

Name And Address of Contractor

**Ace Facility Management Pvt. Ltd.**  
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Wages Period : Monthly

DEC-2025

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		NFH/OT	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	INSDDED	PT	Total		
1	79229	BUDDH SINGH	58	PB	20371	1528	0	0	500	22399	31	20371	1528	0	0	500	22399	0	0	0	22399	1800	0	0	0	0	0	1800	20599	NEFT A/C NO.3080001700121489
2	80321	GYANCHAND KUMAR	65	MST	22411	2241	0	0	500	25152	31	22411	2241	0	0	500	25152	0	0	1935	27087	1800	0	0	0	0	0	1800	25287	NEFT A/C NO.6571000100012805
3	81209	GAYADHAR BEHERA	69	MST	22411	2241	0	0	500	25152	31	22411	2241	0	0	500	25152	0	0	1935	27087	1800	0	0	0	0	0	1800	25287	NEFT A/C NO.35563856530
4	81485	GAJENDRA KUMAR	75	HB	18456	923	0	0	500	19879	27	16075	804	0	0	435	17314	0	0	0	17314	1568	130	0	0	0	0	1698	15616	NEFT A/C NO.89800100000066
5	83839	ROHIT	84	HB	18456	923	0	0	500	19879	31	18456	923	0	0	500	19879	0	0	0	19879	1800	150	0	0	0	0	1950	17929	NEFT A/C NO.449802010037849
6	84193	GAURAV	88	HB	18456	923	0	0	500	19879	31	18456	923	0	0	500	19879	0	0	0	19879	1800	150	0	0	0	0	1950	17929	NEFT A/C NO.34682026962
7	85104	DALIP KUMAR	90	MST	22411	2241	0	0	500	25152	31	22411	2241	0	0	500	25152	0	0	1935	27087	1800	0	0	0	0	0	1800	25287	NEFT A/C NO.55013233738
8	86233	MORDHWAJ BENIWAL	92	MST	22411	2241	0	0	500	25152	30	21688	2169	0	0	484	24341	0	0	0	24341	1742	0	0	0	0	0	1742	22599	NEFT A/C NO.39005274843

PB	PANTRY BOY
MST	MULTI SKILLED TECNIATION
HB	HOUSE BOY

