

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Pehaldpur 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

JLL Building Operations Pvt. Ltd.

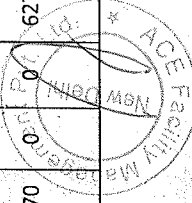
Level 16, Tower C, Epitome Building No.5,

DLF Cyber City, Ph-III, GGN-122002

SEPT.-2017

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			
1	41863	PRADEEP KUMAR		मू	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 46295203883822 210
2	57131	RUPESH MIDYA		मू	13584	0	0	0	0	0	13584	13	13584	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI A/C No. 4629520388633 232
3	57132	SUSHANTA JANA		मू	13584	0	0	0	0	0	13584	15	13584	0	0	0	0	7837	0	0	7837	940	138	0	0	1078	6759	ICICI Cheque No. 070888
4	57133	BASUDEV BHANDARI		मू	13584	0	0	0	0	0	13584	13	13584	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI A/C No. 4629520388633 224
5	57134	SUROJIT		मू	13584	0	0	0	0	0	13584	15	13584	0	0	0	0	7837	0	0	7837	940	138	0	0	1078	6759	ICICI A/C No. 4629520388633 257
6	57135	ARIJIT PRAMANIK		मू	13584	0	0	0	0	0	13584	9	13584	0	0	0	0	4702	0	0	4702	564	83	0	0	647	4055	ICICI Cheque No. 070886
7	57136	TARAK MANDAL		मू	13584	0	0	0	0	0	13584	12	13584	0	0	0	0	6270	0	0	6270	752	110	0	0	862	5408	ICICI A/C No. 4629520388633 265



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JLL Building Operations Pvt. LTD.Level 16, Tower C, Epitome Building No.5,DLF Cyber City, Ph-III, GGN-122002SEPT. -2017

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total				
8	57138	SAGAR KASHYAP		SH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI Cheque No. 070997
9	57224	PRADEEP		SH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI Cheque No. 070887
10	57225	TOKAN JANA		SH	13584	0	0	0	0	0	13584	13	13584	0	0	0	0	0	6792	0	0	6792	815	119	0	0	934	5858	ICICI Cheque No. 070889

