

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onJLL 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 SERVICESKings 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

Wages Period : Monthly

OCT. -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                             |
| 1                      | 41863   | PRADEEP KUMAR    |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 25           | 13062 | 0   | 0    | 0    | 0                | 13062 | 0                 | 0          | 1567  | 229 | 0    | 0           | 1796      | ICICI A/C No. 4629520383822 210 |
| 2                      | 57131   | RUPESH MIDYA     |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI A/C No. 4629520388633 232 |
| 3                      | 57133   | BASUDEV BHANDARI |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI A/C No. 4629520388633 224 |
| 4                      | 57134   | SUROJIT          |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI A/C No. 4629520388633 257 |
| 5                      | 57135   | ARJIT PRAMANIK   |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI Cheque No. 071360         |
| 6                      | 57136   | TARAK MANDAL     |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI A/C No. 4629520388633 265 |
| 7                      | 57138   | SAGAR KASHYAP    |                                  | एफ     | 13584          | 0   | 0    | 0    | 0     | 13584     | 26           | 13584 | 0   | 0    | 0    | 0                | 13584 | 0                 | 0          | 1630  | 238 | 0    | 0           | 1868      | ICICI A/C No. 4629520388633 240 |

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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 |                                 |
| 8       | 57224   | PRADEEP          |                                  | PH     | 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. 4629520389571 167 |
| 9       | 57225   | TOKAN JANA       |                                  | PH     | 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. 4629520389571 175 |
| 10      | 57510   | LAL KAMAL DAS    |                                  | PH     | 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. 4629520389570 482 |
| 11      | 57599   | MANIK JANA       |                                  | PH     | 13584          | 0   | 0    | 0    | 0     | 0     | 13584     | 9            | 13584 | 0    | 0    | 0     | 0     | 4702             | 0     | 0                 | 0          | 564  | 83  | 0   | 0           | 647       | 4055  | ICICI Cheque No. 071361         |

