

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

JAN. -2018

JAN.-2018																										
Wages & Earnings Statement																										
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Earned Wages					Annual Component		Gross Amount Paid	Deductions				Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF			ADV	Total	
1	41863	PRADEEP KUMAR		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 46295203886332210
2	57131	RUPESH MIDYA		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633232
3	57133	BASUDEV BHANDARI		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633224
4	57134	SUROJIT		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633257
5	57135	ARJIT PRAMANIK		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520390808970
6	57136	TARAK MANDAL		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	8882	0	0	8882	1066	156	0	0	1222	7660	ICICI A/C No. 4629520388633265
7	57138	SAGAR KASHYAP		ॐ H	13584	0	0	0	0	0	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388633240

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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 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

JAN.-2018

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	57225	TOKAN JANA		SH	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. 4629520389571175
9	57510	LAL KAMAL DAS		SH	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. 4629520389570482
10	57599	MANIK JANA		SH	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI Cheque No. 072408
11	58019	SUMANGAL HALDER		SH	13584	0	0	0	0	0	13584	20	13584	0	0	0	0	10449	0	0	10449	1254	183	0	0	1437	9012	ICICI A/C No. 4629520390809481
12	58347	RAJIV		SH	13584	0	0	0	0	0	13584	21	13584	0	0	0	0	10972	0	0	10972	1317	193	0	0	1510	9462	ICICI A/C No. 4629520390811966
13	58348	HEMANT TALUKDAR		CONCG. EXE	17500	2450	0	0	0	0	19950	24	19950	2262	0	0	0	18416	0	0	18416	1938	323	0	0	2261	16155	UBI A/C No. 307802010880855
14	58563	SANJAY KUMAR		SH	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. 4629520391479334

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Wages Period : Monthly

JAN. -2018																											
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
15	58564	ANURAG SINGH		SUPERVISOR	16468	0	0	0	1000	17468	26	16468	0	0	0	1000	17468	1372	1424	20264	1976	355	0	0	2331	17933	ICICI A/C No. 4629520391479326
16	58565	SOMVEER		HB	13584	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. 4629520391479342
17	58748	JAMSHED ALAM		HB	13584	0	0	0	0	13584	2	13584	0	0	0	0	1045	0	0	1045	125	19	0	0	144	901	ICICI Cheque No. 072442
18	58749	ONKAR NATH VISHWAKARM A		CONCG. EXE	17500	2450	0	0	0	19950	17	11442	1602	0	0	0	13044	0	0	13044	1373	229	0	0	1602	11442	ICICI Cheque No. 072407

