

REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

JLL Property Consultants (India) Pvt. Ltd.
1110 Ashoka Estate, Barakhamba Road,
Cannaught Place, New Delhi - 110001

Nature and Location of work

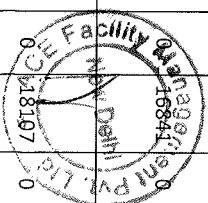
FACILITY SERVICES
Verizon communication India Pvt Ltd.
World Mark - 3, 3rd Floor unit no.305
Asset no.7, Aerocity, New Delhi-110037

Name and Address of Principal Employer

Wages Period : Monthly

JLL Property Consultants (India) Pvt. Ltd.
1110 Ashoka Estate, Barakhamba Road,
Cannaught Place, New Delhi - 110001
August-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 | |
| 1 | 49418 | DEEPAK KUMAR | | GR | 13896 | 536 | 0 | 0 | 0 | 14432 | 31 | 13896 | 536 | 0 | 0 | 0 | 14432 | 0 | 0 | 14432 | 1668 | 253 | 0 | 0 | 1921 | 12511 | NO.30780201088084 | 3 |
| 2 | 50708 | SONU SINGH | | LSM | 16858 | 1249 | 0 | 0 | 0 | 18107 | 1 | 544 | 40 | 0 | 0 | 0 | 584 | 0 | 0 | 584 | 65 | 11 | 0 | 0 | 76 | 508 | NO.30780201088082 | 8 |
| 3 | 56977 | MUKESH KUMAR | | GR | 13896 | 536 | 0 | 0 | 0 | 14432 | 31 | 13896 | 536 | 0 | 0 | 0 | 14432 | 0 | 0 | 14432 | 1668 | 253 | 0 | 0 | 1921 | 12511 | NO.30780201088015 | 5 |
| 4 | 56978 | RAJESH KUMAR | | GR | 15296 | 1545 | 0 | 0 | 0 | 16841 | 31 | 15296 | 1545 | 0 | 0 | 0 | 16841 | 0 | 0 | 16841 | 1836 | 295 | 0 | 0 | 2131 | 14710 | NO.30780201088015 | 8 |
| 5 | 56979 | KULDEEP SINGH RAWAT | | GR | 15296 | 1545 | 0 | 0 | 0 | 16841 | 31 | 15296 | 1545 | 0 | 0 | 0 | 16841 | 0 | 0 | 16841 | 1836 | 295 | 0 | 0 | 2131 | 14710 | NO.30780201088017 | 1 |
| 6 | 56980 | SOHAN LAL | | GR | 15296 | 1545 | 0 | 0 | 0 | 16841 | 31 | 15296 | 1545 | 0 | 0 | 0 | 16841 | 0 | 0 | 16841 | 1836 | 295 | 0 | 0 | 2131 | 14710 | NO.30780201088016 | 9 |
| 7 | 56981 | RAJIV | | LSM | 16858 | 1249 | 0 | 0 | 0 | 18107 | 31 | 16858 | 1249 | 0 | 0 | 0 | 18107 | 0 | 0 | 18107 | 2023 | 317 | 0 | 0 | 2340 | 15767 | NO.30780201088016 | 4 |



[Handwritten Signature]

REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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Pul Pehaldpur New Delhi-44

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which contract is carried on

JLL Property Consultants (India) Pvt. Ltd.
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Nature and Location of work

FACILITY SERVICES
Verizon communication India pvt ltd.
World Mark - 3, 3rd Floor unit no.305
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Name and Address of Principal Employer

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1110 Ashoka Estate, Barakhamba Road,
Cannaught Place, New Delhi - 110001
August-2018

Wages Period : Monthly

| Sl. 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 | | EPE | ESIC | LWF | ADV | | | Total |
| 8 | 56982 | RAKESH KUMAR | | GR | 13896 | 536 | 0 | 0 | 0 | 14432 | 31 | 13896 | 536 | 0 | 0 | 0 | 14432 | 0 | 0 | 14432 | 1668 | 253 | 0 | 0 | 1921 | 12511 | NO.30780201088015 3 |
| 9 | 58400 | AMAN KUMAR | | MST | 16858 | 1249 | 0 | 0 | 0 | 18107 | 5 | 2719 | 201 | 0 | 0 | 0 | 2920 | 0 | 0 | 2920 | 326 | 52 | 0 | 0 | 378 | 2542 | NO.30780201088084 4 |
| 10 | 61313 | SURESH ROY | | MST | 16858 | 1249 | 0 | 0 | 0 | 18107 | 15 | 8157 | 604 | 0 | 0 | 0 | 8761 | 0 | 0 | 8761 | 979 | 154 | 0 | 0 | 1133 | 7628 | ICICI CHEQUE NO. 075903 |



Handwritten signature/initials