

[See Rule 78(2)(a)]

# 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 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

Name and Address of Principal Employer

JLL Property Consultant Pvt. LTD.

Verizon communication India pvt ltd.

World Mark - 3, 3rd Floor unit no.305

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

DLF Cyber City, Ph-III, GGN-122002

Asset no.7, Aerocity, New Delhi-110037

Wages Period : Arrear

Arrear, APRIL-19 TO DECEMBER-19

Sr. No.	EMP. ID	Sl.No.in the register of workmen	Name of Employee	Desig.	work days	Earned Wages					Deductions				Gross Amount Paid	Annual Component	Net Payable	Signature		
						BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPP					ESIC	LWF
1	64581		RAJU ALI SEKH	Ø	7	121	-82	0	0	117	156	0	0	14	1	0	0	15	141	ICICI A/C NO.4629520399922 574
2	66438		NIRMAL CHHETRI	Ø	11	316	-119	0	0	182	379	0	0	22	3	0	0	25	354	ICICI A/C NO.4629525301813 118
3	52748		KRISHNA KUMAR	MST	15	273	0	0	0	33	306	0	0	4	5	0	0	9	297	UBI A/C NO.3078020108808 34
4	49451		LALIT KUMAR	Ø	35	954	0	0	0	567	1521	0	0	136	11	0	0	147	1374	ICICI A/C NO.4629520391444 783
5	65804		ANWAR SHAIKH	Ø	195	4076	0	0	0	3000	7076	0	0	729	54	0	0	783	6293	NEFT to ICICI A/C NO. 418001502764 UBI A/C
6	56982		RAKESH KUMAR	Ø	275	5308	0	0	0	3000	8308	0	0	876	75	0	0	951	7357	UBI A/C NO.3078020108801 53
7	58675		SUDHEER KUMAR RAM	Ø	1	27	0	0	0	16	43	0	0	4	0	0	0	4	39	UBI A/C NO.3078020108808 31
8	56981		RAJIV	MST	275	6316	0	0	0	3000	9316	0	0	360	87	0	0	447	8869	UBI A/C NO.3078020108801 64
9	61313		SURESH ROY	MST	275	6316	0	0	0	3000	9316	0	0	360	87	0	0	447	8869	UBI A/C NO.3078020108808 42
10	56978		RAJESH KUMAR	Ø	275	5902	-1897	0	0	3000	7005	0	0	360	69	0	0	429	6576	UBI A/C NO.3078020108801 58

**FORM XVII**

[See Rule 78(2)(e)]

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Asset no.7, Aerocity, New Delhi-110037

Wages Period : Arrear

Arrear ,APRIL-19 TO DECEMBER-19

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	work days	Earned Wages				Annual Component			Gross Amount Paid	Deductions				Net Payable	Signature	
						BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF			ADV
11	56979	KULDEEP SINGH RAWAT		₹	275	5902	-1897	0	0	3000	7005	0	0	360	69	0	0	429	6576	UBI/A/C NO.3078020108801 71
12	56980	SOHAN LAL		₹	271	5777	-1854	0	0	2933	6856	0	0	352	68	0	0	420	6436	UBI/A/C NO.3078020108801 69

