

REGISTER OF WAGES

[See Rule 28(1)(a)(i)]

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

Sangam Theater Pvt. Ltd.

Plot No.9, Sector.9,

RK Puram, New Delhi

Nature and Location of work

FACILITY SERVICES

Sangam Courtyard,

Major Somnath Marg,

New Delhi

Name and Address of Principal Employer

Sangam Theater Pvt. Ltd.

Plot No.9, Sector.9,

RK Puram, New Delhi

Wages Period : Monthly

AUG-2017

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	43168	PHOOL SINGH		PL	9724	0	0	0	0	0	9724	31	9724	0	0	0	0	9724	810	304	10838	1167	171	0	0	1338	9500	ICICI A/C No. 4629520383822392
2	47134	MUKUL KERKETTA		HB	9724	0	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520375135191
3	48963	ALAY KUMAR		HB	9724	0	0	0	0	0	9724	9	2823	0	0	0	0	2823	0	0	2823	339	50	0	0	389	2434	ICICI A/C No. 4629520388630378
4	48993	SUNEEL		HB	9724	0	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520377441282
5	51873	RITIK		HB	9724	0	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520380665729
6	52020	INDERPAL SINGH		SUPERVISOR	11830	523	0	800	2712	15865	29	11067	489	0	748	2537	14841	921	780	16542	1328	247	0	0	1575	14967	ICICI A/C No. 4629520380666446	
7	52829	NEETA		HL	9724	0	0	0	0	0	9724	12	3764	0	0	0	0	3764	0	0	3764	452	66	0	0	518	3246	ICICI A/C No. 4629520381278605
8	54197	ANIL SINGH		HB	9724	0	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520385360680

FORM XVII

[See Rule 2(1)(a)(i)]

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

Sangam Theater Pvt. Ltd.
Plot No.9, Sector.9,
RK Puram, New Delhi

Nature and Location of work

FACILITY SERVICES
Sangam Courtyard,
Major Somnath Marg,
New Delhi

Name and Address of Principal Employer

Sangam Theater Pvt. Ltd.
Plot No.9, Sector.9,
RK Puram, New Delhi

Wages Period : Monthly

AUG -2017

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		EPE	ESIC	LWF	ADV	Total		
9	54819	SONAM		III	9724	0	0	0	0	9724	5	1568	0	0	0	0	1568	0	0	1568	188	28	0	0	216	1352	ICICI A/C No. 4629520386290878
10	55507	VIRENDRA KUMAR		II	9724	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520386290886
11	55929	SHRI PAL		II	9724	0	0	0	0	9724	31	9724	0	0	0	0	9724	0	0	9724	1167	171	0	0	1338	8386	ICICI A/C No. 4629520387548530
12	55976	TIRUPATI		II	9724	0	0	0	0	9724	8	2509	0	0	0	0	2509	0	0	2509	301	44	0	0	345	2164	CHEQUE NO. 070626
13	55977	SHIVAM		II	9724	0	0	0	0	9724	3	941	0	0	0	0	941	0	0	941	113	17	0	0	130	811	CHEQUE NO. 070625
14	56474	BRAJESH		II	9724	0	0	0	0	9724	29	9097	0	0	0	0	9097	0	0	9097	1092	160	0	0	1252	7845	ICICI A/C No. 4629520388629388
15	56568	ANNU		II	9724	0	0	0	0	9724	28	8783	0	0	0	0	8783	0	0	8783	1054	154	0	0	1208	7575	ICICI A/C No. 4629520388630386
16	56569	DEEPAK KUMAR		II	9724	0	0	0	0	9724	16	5019	0	0	0	0	5019	0	0	5019	602	88	0	0	690	4329	ICICI A/C No. 4629520388630394

FORM XVII

[See Rule 78(1)(a)(i)]

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

Sangam Theater Pvt. Ltd.
Plot No.9, Sector.9,
RK Puram, New Delhi

Nature and Location of work

FACILITY SERVICES
Sangam Courtyard,
Major Somnath Marg,
New Delhi

Name and Address of Principal Employer

Sangam Theater Pvt. Ltd.
Plot No.9, Sector.9,
RK Puram, New Delhi
AUG -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		
17	56776	PUNITA RANA		III	9724	0	0	0	0	9724	12	3764	0	0	0	0	3764	0	0	3764	452	66	0	0	518	3246	CHEQUE NO. 070627

