

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
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	ADV	Total					
1	43168	PHOOL SINGH		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520383822392
2	47134	MUKUL KERKETTA		HB	13584	0	0	0	0	0	13584	28	13584	0	0	0	0	12269	0	0	0	0	12269	1472	215	0	0	1687	10582	ICICI A/C No. 4629520389166117
3	48963	AJAY KUMAR		HB	13584	0	0	0	0	0	13584	26	13584	0	0	0	0	11393	0	0	0	0	11393	1367	200	0	0	1567	9826	ICICI A/C No. 4629520388630378
4	48993	SUNEEL		HB	13584	0	0	0	0	0	13584	23	13584	0	0	0	0	10078	0	0	0	0	10078	1209	177	0	0	1386	8692	ICICI A/C No. 4629520377441282
5	51873	RITIK		HB	13584	0	0	0	0	0	13584	28	13584	0	0	0	0	12269	0	0	0	0	12269	1472	215	0	0	1687	10582	ICICI A/C No. 4629520380665729
6	52020	INDERPAL SINGH		SUPERVISOR	16468	0	0	0	0	0	16468	24	16468	0	0	0	0	12749	1062	1102	0	0	14913	1530	261	0	0	1791	13122	ICICI A/C No. 4629520389833591
7	52829	NEETA		HL	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13146	0	0	0	0	13146	1578	131	0	0	1809	11337	ICICI A/C No. 4629520381278605
8	54197	ANIL SINGH		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	0	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520385360680

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Pul Peahdour New Delhi-44

Name and Address of Establishment in/ under
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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

OCT. -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 Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other		BASIC	HRA	CONV	Wash	Other			EPF	ESIC	LWF	ADV		
9	55507	VIRENDRA KUMAR		ॐ	13584	0	0	0	0	22	9640	0	0	0	0	0	9640	1157	169	0	0	8314	ICICI A/C No. 4629520386290886
10	55929	SHRI PAL		ॐ	13584	0	0	0	0	22	9640	0	0	0	0	0	9640	1157	169	0	0	8314	ICICI A/C No. 4629520389540600
11	56474	BRAJESH		ॐ	13584	0	0	0	0	25	10955	0	0	0	0	0	10955	1315	192	0	0	9448	ICICI A/C No. 4629520388629388
12	56568	ANNU		ॐ	13584	0	0	0	0	3	1315	0	0	0	0	0	1315	158	24	0	0	1133	ICICI A/C No. 4629520388630386
13	56569	DEEPAK KUMAR		ॐ	13584	0	0	0	0	31	13584	0	0	0	0	0	13584	1630	238	0	0	11716	ICICI A/C No. 4629520388630394
14	56737	AVIN SINGH		ॐ	13584	0	0	0	0	17	7449	0	0	0	0	0	7449	894	131	0	0	6424	ICICI A/C No. 4629520389573213
15	57383	DEVIKA		ॐ	13584	0	0	0	0	14	6135	0	0	0	0	0	6135	736	108	0	0	5291	ICICI A/C No. 4629520389569393
16	57569	UMA SHARMA		ॐ	13584	0	0	0	0	10	4382	0	0	0	0	0	4382	526	77	0	0	3779	ICICI A/C No. 4629520389573221

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Nature and Location of work

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Major Somnath Marg,

New Delhi

Name and Address of Principal Employer

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Plot No.9, Sector.9,

RK Puram, New Delhi

OCT. -2017

Wages Period : Monthly

NEW Delhi																			Wages Credit Summary									
Sr.	EMP. No.	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	57570	VIKAS		मू	13584	0	0	0	0	0	13584	4	1753	0	0	0	1753	0	0	210	31	0	0	241	1512	ICICI A/C No. 4629520389573239		
18	57571	ARUN		मू	13584	0	0	0	0	0	13584	7	3067	0	0	0	3067	0	0	368	54	0	0	422	2645	ICICI A/C No. 4629520389573205		

