

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/Z, 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

NOV.-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		Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total			
					BASIC	HRA	CONV	Wash	Other	Total																				
1	43168	PHOOL SINGH		मू	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520383822392
2	47134	MUKUL KERKETTA		मू	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389166117	
3	48963	AJAY KUMAR		मू	13584	0	0	0	0	0	13584	5	13584	0	0	0	0	0	2264	0	0	2264	272	40	0	0	312	1952	ICICI A/C No. 4629520388630378	
4	51638	RAMSEVAK		मू	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389550633	
5	51873	RITIK		मू	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380665729	
6	52829	NEETA		मू	13584	0	0	0	0	0	13584	27	13584	0	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICICI A/C No. 4629520381278605	
7	54197	ANIL SINGH		मू	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520385360680	
8	55507	VIRENDRA KUMAR		मू	13584	0	0	0	0	0	13584	11	13584	0	0	0	0	0	4981	0	0	4981	598	88	0	0	686	4295	ICICI A/C No. 4629520386290886	

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Pul Peahaldpur New Delhi-44

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Nature and Location of work

FACILITY SERVICES

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Major Somnath Marg.

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Plot No.9, Sector.9,

RK Puram, New Delhi

New Delhi

Wages Period : Monthly

NOV. -2017

New Delhi		wages period : monthly										ICICI BANK		Signature														
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	Gross Amount Paid	Deductions					Net Payable					
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash			Other	Gross	EPF	ESIC	LWF		ADV	Total			
9	56474	BRAJESH		SH	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388629388
10	56569	DEEPAK KUMAR		SH	13584	0	0	0	0	0	13584	25	13584	0	0	0	0	11320	0	0	11320	1358	199	0	0	1557	9763	ICICI A/C No. 4629520388630394
11	57569	UMA SHARMA		SH	13584	0	0	0	0	0	13584	29	13584	0	0	0	0	13131	0	0	13131	1576	230	0	0	1806	11325	ICICI A/C No. 4629520389573221
12	57570	VIKAS		SH	13584	0	0	0	0	0	13584	27	13584	0	0	0	0	12226	0	0	12226	1467	214	0	0	1681	10545	ICICI A/C No. 4629520389573239
13	57571	ARUN		SH	13584	0	0	0	0	0	13584	30	13584	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389573205
14	58108	RAJU		SH	13584	0	0	0	0	0	13584	19	13584	0	0	0	0	8603	0	0	8603	1032	151	0	0	1183	7420	CHEQUE NO. 071668

