

REGISTER OF WAGES

[See Rule 78(2)(a)]

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

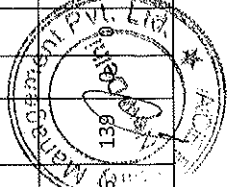
FACILITY SERVICES
Sangam Courtyard,
Major Somnath Marg,
New Delhi

Name and Address of Principal Employer

Sangam Theater Pvt. Ltd.
Plot No.9, Sector.9,
RK Puram, New Delhi
JAN.-2018

Wages Period : Monthly

New Delhi					Wages Period : Monthly										Gross Amount Paid					Deductions					Net Payable	Signature			
Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Earned Wages					Annual Component	Gross	EPF	ESIC	LWF	ADV	Total								
					BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV										Wash	Other	Gross	Bonus	Leave	
1	43168	PHOOL SINGH		११	13584	0	0	0	1000	0	14584	31	13584	0	0	0	1000	0	14584	0	0	14584	1630	238	0	0	1868	12716	ICICI A/C No. 4629520383822392
2	47134	MUKUL KERKETTA		११	13584	0	0	0	0	0	13584	14	13584	0	0	0	0	0	6135	0	0	6135	736	108	0	0	844	5291	ICICI A/C No. 4629520389166117
3	48993	SUNEEL		११	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520391444759
4	51638	RAMSEVAK		११	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389550633
5	51873	RITIK		११	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520380665729
6	52829	NEETA		११	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520381278605
7	54197	ANIL SINGH		११	13584	0	0	0	0	0	13584	18	13584	0	0	0	0	0	7887	0	0	7887	946	139	0	0	1085	6802	ICICI A/C No. 4629520385360680



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur 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.

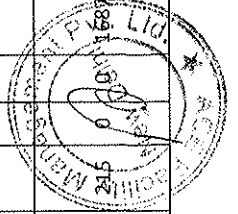
Plot No.9, Sector.9,

RK Puram, New Delhi

Wages Period : Monthly

JAN. -2018

New Delhi																Wages Period : Monthly										Deductions				Net Payable	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	Gross Amount Paid	Deductions				Net Payable	Signature								
					BASIC	HRA	CONV	Wash	Other		BASIC	HRA	CONV	Wash	Other			Gross	Bonus	Leave	EPF			ESIC	LWF	ADV	Total				
8	55507	VIRENDRA KUMAR		एच	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520386290886					
9	56474	BRAJESH		एच	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388629388					
10	56569	DEEPAK KUMAR		एच	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520388630394					
11	57569	UMA SHARMA		एच	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389573221					
12	57570	VIKAS		एच	13584	0	0	0	0	13584	9	13584	0	0	0	3944	0	0	3944	473	70	0	0	543	3401	ICICI A/C No. 4629520389573239					
13	57571	ARUN		एच	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	0	13584	1630	238	0	0	1868	11716	ICICI A/C No. 4629520389573205					
14	58581	SANJAY		एच	13584	0	0	0	0	13584	28	13584	0	0	0	12269	0	0	12269	1472	245	0	0	1687	10582	CHEQUE NO. 072425					



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under

HR-36/Z, 60 Feet Road

which contract is carried on

Pul Peahaldpur New Delhi-44Sangam Theater Pvt. Ltd.Plot No.9, Sector.9,RK Puram, New Delhi

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Sangam Courtyard,Plot No.9, Sector.9,RK Puram, New DelhiNew Delhi

Wages Period : Monthly

JAN. -2018

NEW DGM		Wages for 01.01.2024 to 31.03.2024										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	Gross Amount Paid	Deductions				Net Payable						
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash			Other	Gross	ESIC	LWF		ADV	Total				
15	58679	RAHUL KUMAR				13584	0	0	0	0	0	13584	3	1315	0	0	0	0	0	0	1315	158	24	0	0	182	1133	ICICI A/C No. 4629520391480589

