

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

Name and Address of Establishment in/ under
which contract is carried on

HR-36/2, 60 Feet Road

Hike Private Limited
Bharti Crescent, 1 Nelson Mandela Road,

Pul Pehaldpur New Delhi-44

Vasant Kunj Phase - II, New Delhi - 110070

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

World Mark 1, 4th Floor

Hike Private Limited
Bharti Crescent, 1 Nelson Mandela Road,

Tower -A, Asset Area no. 11, Hospitality District,

Vasant Kunj Phase - II, New Delhi - 110070

Wages Period : Monthly

MAR. -2018

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	26329	HABIB		SW	14958	0	0	0	5462	20420	27	13028	0	0	0	4757	17785	0	1482	19267	1563	0	0	0	1563	17704	UBI A/C No. 307802010880821	
2	30984	SHAILENDER KUMAR		MST	16468	0	0	0	1032	17500	31	16468	0	0	0	1032	17500	0	1458	18958	1976	332	0	0	2308	16650	UBI A/C No. 307802010875537	
3	3520	PARVEEN KUMAR		SUPERVISOR	16468	0	0	0	5473	21941	31	16468	0	0	0	5473	21941	0	1828	23769	1976	0	0	0	1976	21793	UBI A/C No. 307802010880277	
###	42427	HARPAL		SB	14958	0	0	0	2050	17008	31	14958	0	0	0	2050	17008	0	1417	18425	1795	323	0	0	2118	16307	UBI A/C No. 307802010880973	
5	45638	VIMAL SAGAR		HB	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	1132	14716	1630	258	0	0	1888	12828	UBI A/C No. 307802010880832	
6	46834	AKASH		SB	14958	0	0	0	373	15331	29	13993	0	0	0	349	14342	0	1195	15537	1679	272	0	0	1951	13586	UBI A/C No. 307802010880820	
7	47482	SAMRAT DAS		HB	13584	0	0	0	0	13584	30	13146	0	0	0	0	13146	0	1095	14241	1578	250	0	0	1828	12413	ICICI A/C No. 4629520389844283	

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Nature and Location of work

FACILITY SERVICESWorld Mark 1, 4th FloorTower -A, Asset Area no. 11, Hospitality District,IGI Airport, New Delhi - 110037

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MAR.-2018

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						BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total		
8	47483		ABU TALEB SEKH		एफ	13584	0	0	0	0	13584	16	7011	0	0	0	7011	0	584	841	133	0	0	974	6621	ICICI A/C No. 4629520390811669		
9	47485		JANNATUL MIAH		एफ	14958	0	0	0	373	15331	31	14958	0	0	373	15331	0	1277	1795	291	0	0	2086	14522	UBI A/C No. 307802010880822		
10	47487		DIVESH DAS		एफ	13584	0	0	0	0	13584	29	12708	0	0	0	12708	0	1059	1525	241	0	0	1766	12001	UBI A/C No. 307802010880825		
11	48029		ABDUL KARIM		एफ	13584	0	0	0	0	13584	30	13146	0	0	0	13146	0	1095	1578	250	0	0	1828	12413	UBI A/C No. 307802010880830		
12	48640		DHARMENDRA		एफ	13584	0	0	0	0	13584	21	9202	0	0	0	9202	0	767	1104	175	0	0	1279	8690	UBI A/C No. 307802010880823		
13	49420		SANNI KUMAR		एफ	13584	0	0	0	0	13584	31	13584	0	0	0	13584	0	1132	1630	258	0	0	1888	12828	UBI A/C No. 307802010880829		
14	49478		AKHTAR		एफ	13584	0	0	0	0	13584	29	12708	0	0	0	12708	0	1059	1525	241	0	0	1766	12001	UBI A/C No. 307802010880824		

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IGI Airport, New Delhi - 110037

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
15	49929	SANDEEP		HB	13584	0	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	1132	14716	1630	258	0	0	1888	12828	UBI A/C No. 307802010880827
16	50708	SONU SINGH		MST	16468	0	0	0	1032	17500	24	12749	0	0	0	799	13548	0	1129	14677	1530	257	0	0	1787	12890	UBI A/C No. 307802010880828	
17	51834	RAJEEV KUMAR		MST	16468	0	0	0	1032	17500	30	15937	0	0	0	999	16936	0	1411	18347	1912	322	0	0	2234	16113	UBI A/C No. 307802010880972	
18	52013	VIVEK KUMAR SINGH		OB	14958	0	0	0	2050	17008	3	1448	0	0	0	198	1646	0	137	1783	174	32	0	0	206	1577	UBI A/C No. 307802010880826	
19	52748	KRISHNA KUMAR		MST	16468	0	0	0	1032	17500	20	10625	0	0	0	666	11291	0	941	12232	1275	215	0	0	1490	10742	UBI A/C No. 307802010880834	
20	53089	MAMTA KUMARI BAIRWA		HB	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	1132	14716	1630	258	0	0	1888	12828	UBI A/C No. 307802010880861	
21	54646	SOLEMAN KHAN		HB	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	1132	14716	1630	258	0	0	1888	12828	UBI A/C No. 307802010880819	

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						BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total			
22	56793		KULDEEP		BO	14958	0	0	0	2050	17008	1	483	0	0	0	66	549	0	46	595	58	11	0	0	69	526	ICICIA/C No. 4629520389574484	
23	58675		SUDHEER KUMAR RAM		BO	13584	0	0	0	0	13584	31	13584	0	0	0	0	13584	0	1132	14716	1630	258	0	0	1888	12828	UBI A/C No. 307802010880831	
24	59365		MD RAHUL SEKH		BO	14958	0	0	0	2050	17008	20	9650	0	0	0	1323	10973	0	914	11887	1158	209	0	0	1367	10520	UBI A/C No. 307802010881026	

