MUSTER ROLL

of Contractor FACILITY SERVICES

Name And Address

Nature and Location of work

No Sr.

Name of workman

2 ANKITA RAIPOOT ANANYA SEHGAL

Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road Pul Pehaldpur New Delhi-44

Workwell Suites

Level 10, Max House, 1, Dr. Jha Marg, Opposite-Modi Mill Okhla Industrial Estate, Delhi-110020

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

Name and Address of Principal Employer

For the Month of

Max Asset Service Limited
1516/338-339, Dr. Jha Marg, Village Bahapur,
Adjacent To Railway Station, Delhi-110020

Max Asset Service Limited
1516/338-339, Dr. Jha Marg, Village Bahapur,
Adjacent To Railway Station, Delhi-110020
DEC-2024

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| INDRA BHAN SINGH | W/O SUMIT MEHTA | Father's /Husband's Name | |
| 71 | 71 | Sex | |
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REGISTER OF WAGES

[See Rule78(2)(a)]

Max Asset Service Limited 1516/338-339, Dr. Jha Marg, Village Bahapur,

Adjacent To Railway Station, Delhi-110020

1516/338-339, Dr. Jha Marg, Village Bahapur, Adjacent To Railway Station, Delhi-110020

Max Asset Service Limited

Ace Facility Management Pvt. Ltd. HR-36/2, 60 Feet Road

Name And Address of Contractor

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

Pul Pehaldpur New Delhi-44

Name and Address of Principal Employer

Nature and Location of work

FACILITY SERVICES Workwell Suites

Level 10, Max House, 1, Dr. Jha Marg, Opposite-Modi Mill Okhla Industrial Estate Delhi-110020

| 2 | ь | 140 | Sr. | |
|-----------------------------|-------------------------------|-------------------------|---------------------------------|---------------------------------------|
| 89447 | 85257 | | EMP. | |
| ANKITA RAJPOOT | ANANYA | Name of Employee | | |
| | | workmen | SI.No.in the register of Desig. | |
| Front Desk Execu | Centre- Head | Desig. | | _ |
| 25000 | 40000 | BASIC | | Okhla Industrial Estate, Delhi-110020 |
| 6900 | 20000 | HRA | | |
| 0 | 1800 | CONV | Rates of Wages | Estate, |
| 0 | 0 | Wash | Wages | Delhi-1 |
| 0 | 23337 | Other | 0, | 10020 |
| 31900 | 23337 85137 | Total | | |
| 30 | 31 | work days | | |
| 30 24194 | 40000 | BASIC | | Wages |
| 6677 | 20000 | HRA | | Wages Period: Monthly |
| 0 | 1800 | CONV | Earne | |
| 0 | 0 | Wash | Earned Wages | VIV |
| 0 | 23337 | Other | | |
| 30871 | 23337 85137 | Gross | | |
| 0 | 0 | Bonus | Com | |
| 0 | 0 | Bonus Leave | Annual | |
| 30871 1742 0 0 0 | 85137 1800 0 0 0 | Gross Amount Paid | | |
| 1742 | 1800 | EPF | - | |
| 0 | 0 | ESIC | | DEC-2024 |
| 0 | 0 | LWF | De | |
| 0 | 0 | ADV II | Deductions | |
| 0 | 0 | ESIC LWF ADV INSDED PT | snc | |
| 0 | 0 | - | | |
| 1742 | 9000 | Total | | |
| 0 1742 29129 | 0 9000 76137 | | Net Payable | |
| NEFT A/C NO.100143131422 | NEFT A/C NO.00031140157414 | | Signature | |

