MUSTER ROLL

FORM XVI [See Rule 78(2)(a)]

of Contractor Name And Address

*Nature and Location of work

FACILITY SERVICES

No St

Name of workman

Father's /Husband's Name

Sex Z

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1 VIKAS KUMAR

LT.RATAN LAL

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

Pul Pehaldpur New Delhi-44

Goodearth Design Studio Pvt. Ltd. Shop.108-109 The Chanakyapuri YPCC New Delhi-110021

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

Name and Address of Principal Employer

For the Month of

Goodearth Design Studio Pvt. Ltd. Shop.108-109 The Chanakyapuri YPCC New Delhi-110021

Nov-21 Goodearth Design Studio Pvt. Ltd. Shop.108-109 The Chanakyapuri YPCC New Delhi-110021

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[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Nature and Location of work

FACILITY SERVICES

Shop.108 - 109 The Chanakyapuri YPCC Goodearth Design Studio pvt. Ltd. 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

Shop.108 - 109 The Chanakyapuri YPCC Goodearth Design Studio pvt. Ltd.

New Delhi - 110021

Goodearth Design Studio pvt. Ltd. Shop.108 - 109 The Chanakyapuri YPCC

Name and Address of Principal Employer

New Delhi - 110021

| 74267 | E MP | | |
|--------------------------------------|---------------------------|---------------------|---|
| 74267 VIKAS KUMAR | Name of Employee | | *************************************** |
| ÅR | register of Desig. | | |
| НВ | | | |
| 16064 | BASIC | Rates of Wages | New Delhi - 11002: |
| 0 | HRA | | hi - 1100 |
| 0 | CONV | | <u>921</u> |
| 0 | Wash Other Total | | |
| 0 | Other | | |
| 16064 30 16064 | Total | | |
| 30 | work days | | |
| 16064 | BASIC | Earned Wages | Wages Period : Monthly |
| 0 | HRA | | |
| 0 | BASIC HRA CONV Wash Other | | |
| 0 | Wash | | |
| 0 | Other | | |
| 16064 | Gross Bonus Leave | | |
| 0 | Bonus | Annual Component | |
| 0 | Leave | | |
| 16064 1859 121 | Paid | Gross Amount | |
| 1859 | £PF | | NOV-2021 |
| 121 | ESIC | Ded | |
| 0 | LWF A | Deductions | |
| 0 19 | ESIC LWF ADV Total | īs | |
| 1,080 | ᆜ | p | |
| 4084 | Net Payable | | |
| 0 1980 14084 NO.46295254112580 48 | Signature | | |

No.

