

MUSTER ROLL

Name And Address of Contractor

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

MONEDDEE TECH PVT.LTD
UNIT NO. F266, 2nd FLOOR BLOCK B, VEGAS BUSINESS TOWER
PLOT.65SECTOR-14 DWARKA, NEW DELHI

Nature and Location of work

FACILITY SERVICES
UNIT NO. F266, 2nd FLOOR BLOCK B, VEGAS BUSINESS TOWER
PLOT.65SECTOR-14 DWARKA, NEW DELHI

Name and Address of Principal Employer

MONEDDEE TECH PVT.LTD
UNIT NO. F266, 2nd FLOOR BLOCK B, VEGAS BUSINESS TOWER
PLOT.65SECTOR-14 DWARKA, NEW DELHI

For the Month of

Jun-22

| Sr. No | Name of workman | Father's /Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | Remarks |
|--------|----------------------------|--------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|---------|
| 1 | YOGENDRA SINGH | LAJJA RAM | M | | | | | | | | | | | | | | | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 4 |
| 2 | GUDDU KUMAR | SHIV PRASAD RAI | M | | | | | | | | | | | | | | | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 3 | SACHIN KUMAR | LAXMAN MAHTO | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | A | P | P | P | P | P | P | P | 15 |
| 4 | SUBODH KUMAR | BHOLA MAHTO | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | 14 |
| 5 | AMIT KUMAR | BARATI LAL | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | A | P | P | P | P | P | P | P | 13 |
| 6 | ROHIT KUMAR | JOGENDER MEHTO | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | A | P | P | P | P | P | P | P | 13 |
| 7 | RAW KISHAN | BHAGWAN SINGH | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | A | P | P | P | P | P | P | 14 |
| 8 | DHARMENDRA KUMAR CHOUDHARY | GANGA VISUN MAHTO | M | | | | | | | | | | | | | | | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | 14 |
| 9 | GULSHAN | MOHAR SINGH | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| 10 | ASHOK | MAHAVER | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| 11 | AJAY KUMAR | JAY PRAKASH | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| 12 | PARMESHWAR LAHARE | RAMCHHAT LAHARE | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |



REGISTER OF WAGES

FORM XVII

[See Rule 7(1)(a)]

Name and Address of Contractor

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

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

FACILITY SERVICES
UNIT NO. F266, 2nd FLOOR, BLOCK B, VEGAS BUSINESS TOWER
PLOT. 65SECTOR-14 DWARKA, NEW DELHI

Name and Address of Principal Employer

Wages Period : Monthly

MONEDEE TECH PVT. LTD
UNIT NO. F266, 2nd FLOOR, BLOCK B, VEGAS BUSINESS TOWER
PLOT. 65SECTOR-14 DWARKA, NEW DELHI
MONEDEE TECH PVT. LTD
UNIT NO. F266, 2nd FLOOR, BLOCK B, VEGAS BUSINESS TOWER
PLOT. 65SECTOR-14 DWARKA, NEW DELHI
JUNE-2022

| Sr. No. | Emp ID | Name of Employee | SI.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 | 48524 | GULSHAN | | PH | 16506 | 0 | 0 | 0 | 0 | 0 | 16506 | 1 | 550 | 0 | 0 | 0 | 0 | 550 | 0 | 0 | 550 | 60 | 5 | 0 | 0 | 65 | 485 | No.608110310000215 |
| 2 | 73361 | YOGENDRA SINGH | | PH | 16506 | 0 | 0 | 0 | 0 | 0 | 16506 | 4 | 2201 | 0 | 0 | 0 | 2201 | 0 | 0 | 2201 | 240 | 17 | 0 | 0 | 257 | 1944 | No.3678001700103190 | |
| 3 | 73427 | SUBODH KUMAR | | PH | 18187 | 0 | 0 | 0 | 0 | 0 | 18187 | 14 | 8487 | 0 | 0 | 0 | 8487 | 0 | 0 | 8487 | 840 | 64 | 0 | 0 | 904 | 7583 | No.009510296066 | |
| 4 | 74574 | AMIT KUMAR | | PH | 16506 | 0 | 0 | 0 | 0 | 0 | 16506 | 13 | 7153 | 0 | 0 | 0 | 7153 | 0 | 0 | 7153 | 780 | 54 | 0 | 0 | 834 | 6319 | No.5742500101383601 | |
| 5 | 75100 | ROHIT KUMAR | | PH | 16506 | 0 | 0 | 0 | 0 | 0 | 16506 | 13 | 7153 | 0 | 0 | 0 | 7153 | 0 | 0 | 7153 | 780 | 54 | 0 | 0 | 834 | 6319 | No.20247526352 | |
| 6 | 75668 | AJAY KUMAR | | PH | 18187 | 0 | 0 | 0 | 0 | 0 | 18187 | 1 | 606 | 0 | 0 | 0 | 606 | 0 | 0 | 606 | 60 | 5 | 0 | 0 | 65 | 541 | No.144681000006233 | |
| 7 | 76322 | GUDDU KUMAR | | PH | 16506 | 0 | 0 | 0 | 0 | 0 | 16506 | 1 | 550 | 0 | 0 | 0 | 550 | 0 | 0 | 550 | 60 | 5 | 0 | 0 | 65 | 485 | No.4239029106533911 | |
| 8 | 76512 | SACHIN KUMAR | | PH | 18187 | 0 | 0 | 0 | 0 | 0 | 18187 | 15 | 9094 | 0 | 0 | 0 | 9094 | 0 | 0 | 9094 | 900 | 69 | 0 | 0 | 969 | 8125 | No.69128462001 | |



REGISTER OF WAGES

Name And Address of Contractor

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Name and Address of Establishment in/ under
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Nature and Location of work

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Name and Address of Principal Employer

MONEDDEE TECH PVT.LTD
UNIT NO.:F266,2nd FLOOR BLOCK B,VEGAS BUSINESS TOWER
PLOT.65SECTOR-14 DWARKA,NEW DELHI
JUNE-2022

Wages Period : Monthly

| Sr. No. | Emp ID | Name of Employee | SI.No in the register of workmen | Desig. | Rates of Wages | | | | | Total | work days | Earned Wages | | | | | Gross Amount Paid | Annual Component | | | | Gross Payable | Signature | | | | | | | | | |
|---------|--------|----------------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-----|------|------|-------|-------------------|------------------|-------|-------|-----|---------------|-----------|------|------|-----|-------|---|---|-----|------|--------------------------------|
| | | | | | BASIC | HRA | CONV | Wash | Other | | | BASIC | HRA | CONV | Wash | Other | | Gross | Bonus | Leave | EPF | | | ESIC | LWF | ADV | Total | | | | | |
| 9 | 76592 | PARMESHWAR LAHARE | | PH | 16506 | 0 | 0 | 0 | 0 | 16506 | 1 | 550 | 0 | 0 | 0 | 0 | 550 | 0 | 0 | 550 | 0 | 0 | 0 | 0 | 550 | 60 | 5 | 0 | 0 | 65 | 485 | NEFT A/c No.:34903518027 |
| 10 | 76918 | ASHOK | | PH | 18187 | 0 | 0 | 0 | 0 | 18187 | 1 | 606 | 0 | 0 | 0 | 0 | 606 | 0 | 0 | 606 | 0 | 0 | 0 | 0 | 606 | 60 | 5 | 0 | 0 | 65 | 541 | NEFT A/c No.20144704632 |
| 11 | 77334 | DHARMENDRA KUMAR CHOUDHARY | | PH | 16506 | 0 | 0 | 0 | 0 | 16506 | 14 | 7703 | 0 | 0 | 0 | 0 | 7703 | 0 | 0 | 7703 | 0 | 0 | 0 | 0 | 7703 | 840 | 58 | 0 | 0 | 898 | 6805 | NEFT A/c No.20121757573 |
| 12 | 77411 | RAM KISHAN | | PH | 16506 | 0 | 0 | 0 | 0 | 16506 | 14 | 7703 | 0 | 0 | 0 | 0 | 7703 | 0 | 0 | 7703 | 0 | 0 | 0 | 0 | 7703 | 840 | 58 | 0 | 0 | 898 | 6805 | NEFT A/c No.:31958100001830 |

