

## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Behaldpur New Delhi-44Name and Address of Establishment in/ under  
which contract is carried onHike Private LimitedBharti Crescent, 1 Nelson Mandela Road,Vasant Kunj Phase - II, New Delhi - 110070

Nature and Location of work

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

Name and Address of Principal Employer

Hike Private LimitedBharti Crescent, 1 Nelson Mandela Road,Vasant Kunj Phase - II, New Delhi - 110070

Wages Period : Monthly

NOV. -2017

| 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 | 29 | 14459     | 0            | 0    | 0    | 5280  | 19739 | 0     | 1644  | 21383            | 1735              | 0          | 0   | 0   | 1735  | 19648       |           |  |  |  | ICICI A/C No.<br>4629520389570946 |
| 2       | 30984 | SHAILENDER KUMAR |                  |                                  | MST        | 16468          | 0   | 0    | 0    | 1032  | 17500 | 30 | 16468     | 0            | 0    | 0    | 1032  | 17500 | 0     | 1458  | 18958            | 1976              | 332        | 0   | 0   | 2308  | 16650       |           |  |  |  | UBI A/c No.<br>307802010875537    |
| 3       | 3520  | PARVEEN KUMAR    |                  |                                  | SUPERVISOR | 16468          | 0   | 0    | 0    | 5473  | 21941 | 30 | 16468     | 0            | 0    | 0    | 5473  | 21941 | 0     | 1828  | 23769            | 1976              | 0          | 0   | 0   | 1976  | 21793       |           |  |  |  | UBI A/c No.<br>307802010880277    |
| 4       | 42427 | HARPAL           |                  |                                  | RB         | 14958          | 0   | 0    | 0    | 2050  | 17008 | 30 | 14958     | 0            | 0    | 0    | 2050  | 17008 | 0     | 1417  | 18425            | 1795              | 323        | 0   | 0   | 2118  | 16307       |           |  |  |  | ICICI A/C No.<br>4629520389844267 |
| 5       | 45638 | VIMAL SAGAR      |                  |                                  | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 30 | 13584     | 0            | 0    | 0    | 0     | 13584 | 0     | 1132  | 14716            | 1630              | 258        | 0   | 0   | 1888  | 12828       |           |  |  |  | ICICI A/C No.<br>4629520389195488 |
| 6       | 46834 | AKASH            |                  |                                  | RB         | 14958          | 0   | 0    | 0    | 373   | 15331 | 26 | 12964     | 0            | 0    | 0    | 323   | 13287 | 0     | 1107  | 14394            | 1556              | 252        | 0   | 0   | 1808  | 12586       |           |  |  |  | ICICI A/C No.<br>4629520387545254 |
| 7       | 47482 | SAMRAT DAS       |                  |                                  | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 19 | 8603      | 0            | 0    | 0    | 0     | 8603  | 0     | 717   | 9320             | 1032              | 164        | 0   | 0   | 1196  | 8124        |           |  |  |  | ICICI A/C No.<br>4629520389844283 |
| 8       | 47483 | ABU TALEB SEKH   |                  |                                  | HB         | 13584          | 0   | 0    | 0    | 0     | 13584 | 30 | 13584     | 0            | 0    | 0    | 0     | 13584 | 0     | 1132  | 14716            | 1630              | 258        | 0   | 0   | 1888  | 12828       |           |  |  |  | ICICI A/C No.<br>4629520388690521 |

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Nature and Location of work

## FACILITY SERVICES

World Mark 1, 4th Floor

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

IGI Airport, New Delhi - 110037

Name and Address of Principal Employer

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Wages Period : Monthly

NOV.-2017

| 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     |       |  |  |  |  |                                |
| 9       | 47485 |         | JANNATUL MIAH    |                                  | ग्र    | 14958          | 0   | 0    | 0    | 373   | 15331 | 29        | 14459        | 0   | 0    | 0    | 361   | 14820 | 0                | 1234              | 16054      | 1735 | 281  | 0   | 0           | 2016      | 14038 |  |  |  |  | ICICI A/C No. 4629520389936758 |
| 10      | 47487 |         | DIVESH DAS       |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 28        | 12678        | 0   | 0    | 0    | 0     | 12678 | 0                | 1057              | 13735      | 1521 | 241  | 0   | 0           | 1762      | 11973 |  |  |  |  | ICICI A/C No. 4629520376795589 |
| 11      | 48029 |         | ABDUL KARIM      |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 3         | 1358         | 0   | 0    | 0    | 0     | 1358  | 0                | 113               | 1471       | 163  | 26   | 0   | 0           | 189       | 1282  |  |  |  |  | ICICI A/C No. 4629520376792503 |
| 12      | 48640 |         | DHARMENDRA       |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 18        | 8150         | 0   | 0    | 0    | 0     | 8150  | 0                | 679               | 8829       | 978  | 155  | 0   | 0           | 1133      | 7696  |  |  |  |  | ICICI A/C No. 4629520377279153 |
| 13      | 49420 |         | SANNI KUMAR      |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 27        | 12226        | 0   | 0    | 0    | 0     | 12226 | 0                | 1019              | 13245      | 1467 | 232  | 0   | 0           | 1699      | 11546 |  |  |  |  | ICICI A/C No. 4629520377443957 |
| 14      | 49478 |         | AKHTAR           |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 21        | 9509         | 0   | 0    | 0    | 0     | 9509  | 0                | 792               | 10301      | 1141 | 181  | 0   | 0           | 1322      | 8979  |  |  |  |  | ICICI A/C No. 4629520380319335 |
| 15      | 49929 |         | SANDEEP          |                                  | ग्र    | 13584          | 0   | 0    | 0    | 0     | 13584 | 30        | 13584        | 0   | 0    | 0    | 0     | 13584 | 0                | 1132              | 14716      | 1630 | 258  | 0   | 0           | 1888      | 12828 |  |  |  |  | ICICI A/C No. 4629520379376601 |
| 16      | 50708 |         | SONU SINGH       |                                  | MS     | 16468          | 0   | 0    | 0    | 1032  | 17500 | 30        | 16468        | 0   | 0    | 0    | 1032  | 17500 | 0                | 1458              | 18958      | 1976 | 332  | 0   | 0           | 2308      | 16650 |  |  |  |  | ICICI A/C No. 4629520379115207 |

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|---------|-------|---------|---------------------|----------------------------------|--------|----------------|-----|------|------|-------|-------|----|-----------|--------------|------|------|-------|-------|-------|-------|------------------|-------|-------------------|------------|-----|-------|------|-------|-------------|-----------|-----------------------------------|
|         |       |         |                     |                                  |        | BASIC          | HRA | CONV | Wash | Other | Total |    | BASIC     | HRA          | CONV | Wash | Other | Gross | Bonus | Leave |                  | EPF   | ESIC              | LWF        | ADV | Total |      |       |             |           |                                   |
| 17      | 51834 |         | RAJEEV KUMAR        |                                  | MST    | 16468          | 0   | 0    | 0    | 1032  | 17500 | 29 | 15919     | 0            | 0    | 0    | 998   | 16917 | 0     | 1409  |                  | 18326 | 1910              | 321        | 0   | 0     | 2231 | 16095 |             |           | ICICI A/C No.<br>4629520379805302 |
| 18      | 52013 |         | VIVEK KUMAR SINGH   |                                  | OB     | 14958          | 0   | 0    | 0    | 2050  | 17008 | 30 | 14958     | 0            | 0    | 0    | 2050  | 17008 | 0     | 1417  |                  | 18425 | 1795              | 323        | 0   | 0     | 2118 | 16307 |             |           | ICICI A/C No.<br>4629520380663047 |
| 19      | 52748 |         | KRISHNA KUMAR       |                                  | MST    | 16468          | 0   | 0    | 0    | 1032  | 17500 | 29 | 15919     | 0            | 0    | 0    | 998   | 16917 | 0     | 1409  |                  | 18326 | 1910              | 321        | 0   | 0     | 2231 | 16095 |             |           | ICICI A/C No.<br>4629520382362838 |
| 20      | 53089 |         | MAMTA KUMARI BAIRWA |                                  | HT     | 13584          | 0   | 0    | 0    | 0     | 13584 | 30 | 13584     | 0            | 0    | 0    | 0     | 13584 | 0     | 1132  |                  | 14716 | 1630              | 258        | 0   | 0     | 1888 | 12828 |             |           | ICICI A/C No.<br>4629520383093457 |
| 21      | 53125 |         | FILIP MING          |                                  | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 28 | 12678     | 0            | 0    | 0    | 0     | 12678 | 0     | 1057  |                  | 13735 | 1521              | 241        | 0   | 0     | 1762 | 11973 |             |           | ICICI A/C No.<br>4629520383093879 |
| 22      | 54646 |         | SOLEMAN KHAN        |                                  | HB     | 13584          | 0   | 0    | 0    | 0     | 13584 | 30 | 13584     | 0            | 0    | 0    | 0     | 13584 | 0     | 1132  |                  | 14716 | 1630              | 258        | 0   | 0     | 1888 | 12828 |             |           | ICICI A/C No.<br>4629520385363049 |

