

MUSTER ROLL

FORM XVI
[See Rule 7(2)(a)]

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

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

Nature and location of work

FACILITY SERVICES
Hike Private Ltd
910, 911, Ninth Floor, Westend Mall,
Janakpuri, Near District Centre,
New Delhi - 110058

Name and Address of Principal Employer

For the Month of

Hike Limited
Bharti Crescent, 1 Nelson Mandela Road,
Vasant Kuni Phase - II, New Delhi - 110070
Dec-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	31	Remarks
1	SHALENDER KUMAR	DINESH PRASAD	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
2	RAJEEV KUMAR	RAM LAKHAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
3	AASHISH KUMAR	MANOJ KUMAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
4	AMIT KUMAR SHARMA	NARENDER KUMAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	14	
5	TARUN KUMAR	ASHOK KUMAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
6	SAURABH	OM PRAKASH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	14	
7	RANJAN KUMAR	ANKUL CHANDRA DAS	M														P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	18	
8	SAURABH	OM PRAKASH	M														P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	17	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

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

Nature and Location of work

FACILITY SERVICES
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New Delhi - 110058

Name and Address of Principal Employer

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

Wages Period : Monthly

DEC-2022

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	30984	SHALENDER KUMAR		MST.SR	20357	3392	0	500	1581	25830	31	20357	3392	0	500	1581	25830	0	2234	28064	2402	0	0	0	2402	25662	NEFT A/c No.307802010875537
2	51834	RAJEEV KUMAR		MST	20357	1032	0	0	0	21389	31	20357	1032	0	0	0	21389	0	1850	23239	2402	0	0	0	2402	20837	NEFT A/c No.307802010880972
3	72581	RANJAN KUMAR		RB	18499	373	0	0	0	18872	18	10741	217	0	0	0	10958	0	948	11906	1267	90	0	0	1357	10549	NEFT A/c No.27608100000873
4	74775	AASHISH KUMAR		HB	16792	0	0	0	0	16792	30	16250	0	0	0	0	16250	0	1406	17656	2027	133	0	0	2160	15496	NEFT A/c No.4593000100065452
5	75409	AMIT KUMAR SHARMA		OB	18499	2050	0	0	0	20549	14	8354	926	0	0	0	9280	0	803	10083	986	0	0	0	986	9097	NEFT A/c No.33652740857
6	76183	TARUN KUMAR		RB	18499	373	0	0	0	18872	31	18499	373	0	0	0	18872	0	1632	20504	2182	154	0	0	2336	18168	NEFT A/c No.201014229959
7	79234	SAURABH		OB	18499	2050	0	0	0	20549	17	10145	1124	0	0	0	11269	0	974	12243	1197	0	0	0	1197	11046	NEFT A/c No.27401010006023

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV			Total	
8	79234	SAURABH		22	18499	373	0	0	0	18872	14	8354	168	0	0	0	8522	0	737	9259	986	70	0	0	1056	8203	NEFT A/c No.27401010006023

