

MUSTER ROLL

FORM XVI

[See Rule78(2)(a)]

Name And Address
of Contractor

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

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

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

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

Hike Limited
Bharti Crescent, 1 Nelson Mandela Road,
Vasant Kuni Phase - II, New Delhi - 110070
May-24

For the Month of

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	SHAILENDER KUMAR	DINESH PRASAD	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
2	RAJEEV KUMAR	RAM LAKHAN	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
3	RANJAN KUMAR	ANKUL CHANDRA DAS	M	P	P	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	31
4	AASHISH KUMAR	MANOJ KUMAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
5	TARUN KUMAR	ASHOK KUMAR	M	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
6	SAURABH	OM PRAKASH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	30



REGISTER OF WAGES

Name And Address of Contractor

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

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Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-2024

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	INSDDED			PT	Total
1	30984	SHAILENDER KUMAR		MST.SR	21215	3392	0	500	1581	26688	31	21215	3392	0	500	1581	26688	0	2309	28997	2546	0	0	0	0	0	2546	26451	NEFT A/C NO.307802010875537
2	51834	RAJEEV KUMAR		MST	21215	1032	0	0	0	22247	31	21215	1032	0	0	0	22247	0	1924	24171	2546	0	0	0	0	0	2546	21625	NEFT A/C NO.307802010880972
3	72581	RANJAN KUMAR		RB	19279	373	0	0	0	19652	31	19279	373	0	0	0	19652	0	1700	21352	2313	0	0	0	0	2313	19039	NEFT A/C NO.27608100000873	
4	74775	AASHISH KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	17494	0	1513	19007	2094	143	0	0	0	0	2237	16770	NEFT A/C NO.4593000100065452	
5	76183	TARUN KUMAR		RB	19279	373	0	0	0	19652	30	18657	361	0	0	19018	0	1645	20663	2239	0	0	0	0	0	2239	18424	NEFT A/C NO.201014229959	
6	79234	SAURABH		OB	19279	2050	0	0	0	21329	30	18657	1984	0	0	20641	0	1785	22426	2239	0	0	0	0	0	2239	20187	NEFT A/C NO.2740101006023	

