

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 Peahaldpur 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
Sep-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 | 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 | P | - | 30 |
| 2 | RAJEEV KUMAR | RAM LAKHAN | M | 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 | P | P | - | 30 |
| 3 | RANJAN KUMAR | ANKUL CHANDRA DAS | M | 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 | P | - | 30 |
| 4 | AASHISH KUMAR | MANOJ KUMAR | M | 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 | P | - | 30 |
| 5 | TARUN KUMAR | ASHOK KUMAR | M | 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 | P | - | 30 |
| 6 | SAURABH | OM PRAKASH | M | 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 | P | - | 30 |



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

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

Hike Private Limited
Bharti Crescent, 1 Nelson Mandela Road,
Vasant Kunj 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
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

SEP-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 | OTH | INSDDED | PT | Total | | |
| 1 | 30984 | SHAILENDER KUMAR | | MST.SR | 21813 | 3392 | 0 | 500 | 1581 | 27286 | 30 | 21813 | 3392 | 0 | 500 | 1581 | 27286 | 0 | 2360 | 29646 | 2618 | 0 | 0 | 0 | 0 | 0 | 2618 | 27028 | NEFT A/C NO.307802010875537 |
| 2 | 51834 | RAJEEV KUMAR | | MST | 21813 | 1032 | 0 | 0 | 0 | 22845 | 30 | 21813 | 1032 | 0 | 0 | 0 | 22845 | 0 | 1976 | 24821 | 2618 | 0 | 0 | 0 | 0 | 0 | 2618 | 22203 | NEFT A/C NO.307802010880972 |
| 3 | 72581 | RANJAN KUMAR | | RB | 19825 | 373 | 0 | 0 | 0 | 20198 | 30 | 19825 | 373 | 0 | 0 | 0 | 20198 | 0 | 1747 | 21945 | 2379 | 0 | 0 | 0 | 0 | 0 | 2379 | 19566 | NEFT A/C NO.27608100000873 |
| 4 | 74775 | AASHISH KUMAR | | HB | 17988 | 0 | 0 | 0 | 0 | 17988 | 30 | 17988 | 0 | 0 | 0 | 0 | 17988 | 0 | 1556 | 19544 | 2094 | 147 | 0 | 100 | 0 | 0 | 2341 | 17203 | NEFT A/C NO.4593000100065452 |
| 5 | 76183 | TARUN KUMAR | | RB | 19825 | 373 | 0 | 0 | 0 | 20198 | 30 | 19825 | 373 | 0 | 0 | 0 | 20198 | 0 | 1747 | 21945 | 2379 | 0 | 0 | 0 | 0 | 0 | 2379 | 19566 | NEFT A/C NO.5645713582 |
| 6 | 79234 | SAURABH | | OB | 19825 | 2050 | 0 | 0 | 0 | 21875 | 30 | 19825 | 2050 | 0 | 0 | 0 | 21875 | 0 | 1892 | 23767 | 2379 | 0 | 0 | 0 | 0 | 0 | 2379 | 21388 | NEFT A/C NO.2740101006023 |

