

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 Peahldpur 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  
Oct-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      | SHAIENDER KUMAR | DINESH PRASAD            | M   | P | H | 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  | H  | 31 |         |
| 2      | RAJEEV KUMAR    | RAM LAKHAN               | M   | P | H | 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  | H  | 31 |         |
| 3      | RANJAN KUMAR    | ANKUL CHANDRA DAS        | M   | P | H | P | P | P   | OFF | P | P | P | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | H  | 31 |         |
| 4      | AASHISH KUMAR   | MANOJ KUMAR              | M   | P | H | P | P | P   | OFF | P | P | P | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | H  | 31 |         |
| 5      | TARUN KUMAR     | ASHOK KUMAR              | M   | P | H | P | P | P   | OFF | P | P | P | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | H  | 31 |         |
| 6      | SAURABH         | OM PRAKASH               | M   | P | H | P | P | P   | OFF | P | P | P | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P  | OFF | P  | P  | P  | H  | 31 |         |



## 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  
OCT-2024

Wages Period : Monthly

| 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 | INSDED | PT | Total |             |                                 |
| 1       | 30984   | SHAILENDER KUMAR |                                  | MST.SR | 21917          | 3392 | 0    | 500  | 1581  | 27390 | 31        | 21917        | 3392 | 0    | 500  | 1581  | 27390 | 0                | 2369  | 29759             | 2630       | 0    | 0   | 0   | 0      | 0  | 2630  | 27129       | NEFT A/C<br>NO.307802010875537  |
| 2       | 51834   | RAJEEV KUMAR     |                                  | MST    | 21917          | 1032 | 0    | 0    | 0     | 22949 | 31        | 21917        | 1032 | 0    | 0    | 0     | 22949 | 0                | 1985  | 24934             | 2630       | 0    | 0   | 0   | 0      | 0  | 2630  | 22304       | NEFT A/C<br>NO.307802010880972  |
| 3       | 72581   | RANJAN KUMAR     |                                  | RB     | 19929          | 373  | 0    | 0    | 0     | 20302 | 31        | 19929        | 373  | 0    | 0    | 0     | 20302 | 0                | 1756  | 22058             | 2391       | 0    | 0   | 0   | 0      | 0  | 2391  | 19667       | NEFT A/C<br>NO.27608100000873   |
| 4       | 74775   | AASHISH KUMAR    |                                  | HB     | 18066          | 0    | 0    | 0    | 0     | 18066 | 31        | 18066        | 0    | 0    | 0    | 0     | 18066 | 0                | 1563  | 19629             | 2094       | 148  | 0   | 0   | 0      | 0  | 2242  | 17387       | NEFT A/C<br>NO.4593000100065452 |
| 5       | 76183   | TARUN KUMAR      |                                  | RB     | 19929          | 373  | 0    | 0    | 0     | 20302 | 31        | 19929        | 373  | 0    | 0    | 0     | 20302 | 0                | 1756  | 22058             | 2391       | 0    | 0   | 0   | 0      | 0  | 2391  | 19667       | NEFT A/C NO.5645713582          |
| 6       | 79234   | SAURABH          |                                  | OB     | 19929          | 2050 | 0    | 0    | 0     | 21979 | 31        | 19929        | 2050 | 0    | 0    | 0     | 21979 | 0                | 1901  | 23880             | 2391       | 0    | 0   | 0   | 0      | 0  | 2391  | 21489       | NEFT A/C<br>NO.2740101006023    |

