

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 Pehaldpur New Delhi-44

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

Hike 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

Name and Address of Principal Employer

Hike Limited
Bharti Crescent, 1 Nelson Mandela Road,
Vasant Kunj Phase - II, New Delhi - 110070
Sep-25

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	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
2	RAJEEV KUMAR	RAM LAKHAN	M	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14
3	RANJAN KUMAR	ANKUL CHANDRA DAS	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
4	AASHISH KUMAR	MANOJ KUMAR	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
5	TARUN KUMAR	ASHOK KUMAR	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	15
6	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARM	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	A	P	P	P	P	A	OFF	P	P	-	25
7	PADMAKAR SINGH	SHAMBHU NATH SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	15



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 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-2025

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	INSD	PT	Total		
1	30984	SHAIENDRA KUMAR		MST.SR	22411	3392	0	500	1581	27884	30	22411	3392	0	500	1581	27884	0	2412	30296	2689	0	0	100	0	0	2789	27507	NEFT A/C NO.307802010875537
2	51834	RAJEEV KUMAR		MST	22411	1032	0	0	0	23443	14	10458	482	0	0	0	10940	0	946	11886	1255	0	0	0	0	0	1255	10631	NEFT A/C NO.307802010880972
3	72581	RANJAN KUMAR		RB	20371	373	0	0	0	20744	30	20371	373	0	0	0	20744	0	1794	22538	2445	0	0	100	0	0	2545	19993	NEFT A/C NO.27608100000873
4	74775	AASHISH KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1596	20052	2094	151	0	100	0	0	2345	17707	NEFT A/C NO.4593000100065452
5	76183	TARUN KUMAR		RB	20371	373	0	0	0	20744	15	10186	187	0	0	0	10373	0	897	11270	1222	0	0	0	0	0	1222	10048	NEFT A/C NO.5645713582
6	89545	PRIYANKA SHARMA		OFFICE EXECUT	22411	2133	0	0	0	24544	25	18676	1778	0	0	0	20454	0	1769	22223	2241	0	0	0	0	0	2241	19982	NEFT A/C NO.06438100058340
7	89546	PADMAKAR SINGH		OB	20371	2050	0	0	0	22421	15	10186	1025	0	0	0	11211	0	970	12181	1222	0	0	51	0	0	1273	10908	NEFT A/C NO.0889000100175968

