MUSTER ROLL FORM XVI

[See Rule78(2)(a)]

Name And Address Ace Facility Management Pvt. Ltd.

of Contractor 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

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,

, Ninth Floor, Westend Mall,

New Delhi - 110058

Name and Address of Principal Employer

Bharti Crescent, 1 Nelson Mandela Road,

Vasant Kunj Phase - II, New Delhi - 110070

Oct-25

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	Μ	Р	Н	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	I	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	31
2	RANJAN KUMAR	ANKUL CHANDRA DAS	М	Р	Н	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	Н	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	31
3	AASHISH KUMAR	MANOJ KUMAR	М	Р	Н	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	Р	OFF	Н	Р	Р	Р	Р	Р	OFF	Р	Р	Р	Р	Р	31
4	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARM.	F	Р	Н	Р	Α	Α	Α	Α	Α	Α	Α	А	А	А	Α	Α	Α	Α	Α	Α	А	Α	Α	Α	Α	Α	Α	Α	Α	А	Α	Α	3

For the Month of



FORM XVII

REGISTER OF WAGES

[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 Private Limited

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

Nature and Location of work

FACILITY SERVICES

Name and Address of Principal Employer

Hike Private Limited

Hike Private Ltd

910, 911, Ninth Floor, Westend Mall,

Janakpuri, Near District Centre, New Delhi - 110058

New Delhi - 110058

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

				Wages Period : Monthly														OCT-2025											
	EMP.	Name of Employee	Sl.No.in the register of		Rates of Wages									Earne	d Wage	!S		Annual Component		Gross Amount	Deductions							Net	Signature
No	. ID		workmen		BASIC	HRA	CONV	Wash	Other	Total	days	BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	INSDED	PT	Total	Payable	
1	130984	SHAILENDRA KUMAR		MST.SR	22411	3392	0	500	1581	27884	31	22411	3392	0	500	1581	27884	0	2412	30296	2689	0	0	0	0	0	2689	27607	NEFT A/C NO.307802010875537
2	72581	RANJAN KUMAR		RB	20371	373	0	0	0	20744	31	20371	373	0	0	0	20744	0	1794	22538	2445	0	0	0	0	0	2445	20093	NEFT A/C NO.27608100000873
3	74775	AASHISH KUMAR		НВ	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	1596	20052	2094	151	0	0	0	0	2245	17807	NEFT A/C NO.4593000100065452
4	89545	PRIYANKA SHARMA		OFFICE EXECUTIVE	22411	2133	0	0	0	24544	3	2169	206	0	0	0	2375	0	205	2580	260	0	0	0	0	0	260	2320	NEFT A/C NO.06438100058340

