

**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**  
**Dec-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	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31	
2	RAJEEV KUMAR	RAM LAKHAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	31
3	RANJAN KUMAR	ANKUL CHANDRA DAS	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31	
4	AASHISH KUMAR	MANOJ KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31	
5	TARUN KUMAR	ASHOK KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	OFF	A	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	28	
6	SAURABH	OM PRAKASH	M	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
7	PADMAKAR SINGH	SHAMBHU NATH SINGH	M															P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	16	
8	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARM	F																							P	H	P	P	P	OFF	P	P	8	



## 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 Peahaldpur 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

DEC-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	OHT	INSDDED			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	100	0	0	2730	27029	NEFT A/C 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	100	0	0	2730	22204	NEFT A/C 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	100	0	0	2491	19567	NEFT A/C 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	100	0	0	2342	17287	NEFT A/C NO.4593000100065452
5	76183	TARUN KUMAR		RB	19929	373	0	0	0	20302	28	18000	337	0	0	0	18337	0	1586	19923	2160	0	0	89	0	0	2249	17674	NEFT A/C NO.5645713582
6	79234	SAURABH		OB	19929	2050	0	0	0	21979	14	9000	926	0	0	0	9926	0	859	10785	1080	0	0	1545	0	0	2625	8160	NEFT A/C NO.2740101006023
7	89545	PRIYANKA SHARMA		OFFICE EXECUT	21917	2133	0	0	0	24050	8	5656	550	0	0	0	6206	0	537	6743	679	0	0	0	0	0	679	6064	NEFT A/C NO.06438100058340
8	89546	PADMAKAR SINGH		OB	19929	2050	0	0	0	21979	16	10286	1058	0	0	0	11344	0	981	12325	1234	0	0	52	0	0	1286	11039	NEFT A/C NO.0889000100175968

