

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 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
Jan-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	H	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	P	P	P	31
2	RAJEEV KUMAR	RAM LAKHAN	M	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	H	P	P	P	P	P	31
3	RANJAN KUMAR	ANKUL CHANDRA DAS	M	H	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	P	P	P	31
4	AASHISH KUMAR	MANOJ KUMAR	M	H	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	P	P	P	31
5	TARUN KUMAR	ASHOK KUMAR	M	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	29
6	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARM	F	H	P	A	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28
7	PADMAKAR SINGH	SHAMBHU NATH SINGH	M	H	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	P	P	P	31



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

JAN-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	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 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 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 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	29	18643	349	0	0	0	18992	0	1643	20635	2237	0	0	0	0	0	2237	18398	NEFT A/C NO.5645713582	
6	89545	PRIYANKA SHARMA		OFFICE EXECUTIVE	21917	2133	0	0	0	24050	28	19796	1927	0	0	0	21723	0	1879	23602	2376	0	0	0	0	0	2376	21226	NEFT A/C NO.06438100058340	
7	89546	PADMAKAR SINGH		OB	19929	2050	0	0	0	21979	31	19929	2050	0	0	0	21979	0	1901	23880	2391	0	0	100	0	0	2491	21389	NEFT A/C NO.0889000100175968	

