

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

Colliers International (India) P.S Pvt.LTD.
Level 10, Plot No.18-20, Hindustan Times House,
KG, Marg, New Delhi - 110001

Nature and Location of work

FACILITY SERVICES
Epicah Mall
68, Najafgarh Road, Dlf Industrial Area,
Kirti Nagar, New Delhi - 110015

Name and Address of Principal Employer

Colliers International (India) P.S Pvt.LTD.
Level 10, Plot No.18-20, Hindustan Times House,
KG, Marg, New Delhi - 110001

For the Month of

Jan-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	VIKESH KUMAR SHUKLA	DEVISHARAN	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	H	P	off	P	P	P	31
2	RAHUL	VINOD KUMAR	M	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	H	P	P	P	off	P	31
3	CHANDAN KUMAR	VINAY PRAKASH	M	off	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	16
4	ADITYA	MUNNA LAL	M	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	H	P	P	P	P	P	30
5	GITESH KUMAR	MADAN LAL	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	H	P	off	P	P	P	31
6	GULAB SINGH	RAM BABU	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	P	off	P	31
7	CHANDAN KUMAR	RAM PRASAD SAH	M												P	P	P	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	21	
8	SANJAY KUMAR	VIJAY KUMAR	M																	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	15



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

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 which contract is carried on

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Nature and Location of work

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Kirti Nagar, New Delhi - 110015

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Colliers International (India) P.S Pvt.LTD.
Level 10, Plot No.18-20, Hindustan Times House,
KG, Marg, New Delhi - 110001
JAN-2025

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	INSDDED	PT	Total		
1	85770	VIKESH KUMAR SHUKLA		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.47840100002883
2	85858	RAHUL		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.42718951711
3	86582	CHANDAN KUMAR		SUPERVISOR	21917	144	0	0	0	22061	16	11312	74	0	0	0	11386	942	979	13307	929	0	0	0	350	0	1279	12028	NEFT A/C NO.68025003327
4	87290	ADITYA		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	1456	1513	20452	1742	0	0	0	350	0	2092	18360	NEFT A/C NO.226001000004830
5	87309	GITESH KUMAR		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.161201000004295
6	88483	SANJAY KUMAR		SUPERVISOR	21917	144	0	0	0	22061	15	10605	70	0	0	0	10675	884	918	12477	871	0	0	0	350	0	1221	11256	NEFT A/C NO.0605000106829238
7	89488	GULAB SINGH		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.4126101003559
8	89771	CHANDAN KUMAR		HB	18066	0	0	0	0	18066	21	12238	0	0	0	0	12238	1020	1059	14317	1219	0	0	0	350	0	1569	12748	NEFT A/C NO.2847038161