

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onColliers 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
Epica 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
Feb-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	VIKESH KUMAR SHUKLA	DEVISHARAN	M	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
2	RAHUL	VINOD KUMAR	M	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	P	off	P	A	A	28
3	ADITYA	MUNNA LAL	M	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	A	A	27
4	GITESH KUMAR	MADAN LAL	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	A	A	28
5	SANJAY KUMAR	VIJAY KUMAR	M	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	P	off	P	P	A	A	28
6	GULAB SINGH	RAM BABU	M	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	27	
7	CHANDAN KUMAR	RAM PRASAD SAH	M	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	P	off	P	P	A	A	28
8	SONU KUMAR	PARSURAM PASWAN	M							P	P	P	A	off	A	P	A	P	P	P	off	P	P	A	P	P	P	off	P	P	P	A	A	18	
9	JATIN	ASHOK KUMAR	M									P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
10	JAGMOHAN	RAJ KUMAR	M											P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
11	DEVENDER	BHIKU	M															P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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which contract is carried on

Colliers International (India) P.S Pvt.LTD.
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KG, Marg, New Delhi - 110001

Nature and Location of work

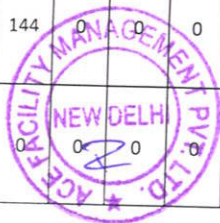
FACILITY SERVICES
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Level 10, Plot No.18-20, Hindustan Times House,
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FEB-2025

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	INSD	PT	Total		
1	85770	VIKESH KUMAR SHUKLA		HB	18066	0	0	0	0	18066	6	3871	0	0	0	0	3871	323	335	4529	386	0	0	0	350	0	736	3793	NEFT A/C NO.47840100002883
2	85858	RAHUL		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.42718951711
3	88349	JATIN		HB	18066	0	0	0	0	18066	1	645	0	0	0	0	645	54	56	755	64	0	0	0	0	0	64	691	NEFT A/C NO.606910110011211
4	87290	ADITYA		HB	18066	0	0	0	0	18066	27	17421	0	0	0	0	17421	1451	1507	20379	1736	0	0	0	350	0	2086	18293	NEFT A/C NO.226001000004830
5	87309	GITESH KUMAR		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.161201000004295
6	87613	JAGMOHAN		HB	18066	0	0	0	0	18066	1	645	0	0	0	0	645	54	56	755	64	0	0	0	0	0	64	691	NEFT A/C NO.2245266067
7	88483	SANJAY KUMAR		SUPERVISOR	21917	144	0	0	0	22061	28	21917	144	0	0	0	22061	1826	1897	25784	1800	0	0	0	700	0	2500	23284	NEFT A/C NO.0605000106829238
8	89488	GULAB SINGH		HB	18066	0	0	0	0	18066	27	17421	0	0	0	0	17421	1451	1507	20379	1736	0	0	0	350	0	2086	18293	NEFT A/C NO.4126101003559



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV	INSD	PT	Total		
9	89568	DEVENDER		HB	18066	0	0	0	0	18066	1	645	0	0	0	0	645	54	56	755	64	0	0	0	0	0	64	691	NEFT A/C NO.2647070323
10	89771	CHANDAN KUMAR		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	1505	1563	21134	1800	0	0	0	350	0	2150	18984	NEFT A/C NO.2847038161
11	90246	SONU KUMAR		HB	18066	0	0	0	0	18066	18	11614	0	0	0	0	11614	968	1005	13587	1157	0	0	0	350	0	1507	12080	NEFT A/C NO.21740100026236

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