

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 Peahaldpur 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
Epich 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
Mar-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	A	A	A	A	A	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	1
2	RAHUL	VINOD KUMAR	M	P	P	P	P	P	off	P	P	P	P	P	A	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	30
3	ADITYA	MUNNA LAL	M	off	P	P	A	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	30
4	GITESH KUMAR	MADAN LAL	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	31
5	SANJAY KUMAR	VIJAY KUMAR	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	31
6	GULAB SINGH	RAM BABU	M	P	P	off	P	P	P	P	P	A	off	P/2	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	29
7	DEVENDER	BHIKU	M	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
8	CHANDAN KUMAR	RAM PRASAD SAH	M	P	P	P	P	off	A	P	P	P	P	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	30
9	SONU KUMAR	PARSURAM PASWAN	M	P	P	P	off	A	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30



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

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**
Epich 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
MAR-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	1	583	0	0	0	0	583	49	50	682	58	0	0	0	350	0	408	274	NEFT A/C NO.47840100002883		
2	85858	RAHUL		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.42718951711		
3	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		
4	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		
5	88483	SANJAY KUMAR		SUPERVISOR	21917	144	0	0	0	22061	31	21917	144	0	0	0	22061	1826	1897	25784	1800	0	0	0	350	0	2150	23634	NEFT A/C NO.0605000106829238		
6	89488	GULAB SINGH		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	1408	1462	19770	1684	0	0	0	350	0	2034	17736	NEFT A/C NO.4126101003559		
7	89568	DEVENDER		HB	18066	0	0	0	0	18066	1	583	0	0	0	0	583	49	50	682	58	0	0	0	0	0	58	624	NEFT A/C NO.2647070323		
8	89771	CHANDAN KUMAR		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.2847038161		
9	90246	SONU KUMAR		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.21740100026236		

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