

MUSTER ROLL

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

Ajay Enterprises Pvt. Ltd.
8th Floor Eros Corporate Tower
Nehru Place, New Delhi - 110019

Nature and Location of work
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Nov-23

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	AJAY	SATISH	M	A	P	P	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	-	4
2	BALA	W/O SUNIL KUMAR	F	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	30	
3	PHOOLANSHRI	D/O BHUP SINGH	F	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	-	30	
4	RAM AVTAR	PHOOLCHAND	M	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	29		
5	RESHMA	W/O RASHID HUSSAIN	F	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	off	A	A	A	P	P	P	off	P	A	P	-	25		
6	ASHIK CHAUDHARY	KALI PRASAD CHAUDHARY	M	P	A	P	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	-	3	
7	CHANDAN KUMAR	VINAY PRAKASH	M	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	29		
8	RATAN KUMAR JHA	ASHARFI JHA	M	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	P	P	P	off	P	-	28		
9	MANVEER	RAM KISHOR	M	A	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	A	A	P	-	27		
10	AJEET KUMAR JHA	RAMDEV JHA	M	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	-	29		
11	ANIL KUMAR	ROSHAN LAL	M	P	off	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	-	29		
12	SHARAD KUMAR	SHRI RAM GAUTAM	M	P	off	P	P	P	A	P	off	P	P	P	A	P	A	off	P	A	A	A	A	off	A	P	P	P	P	P	off	-	21		
13	AKASH	CHANDRAPAL	M	off	P	P	P	P	P	off	P	A	P	P	P	off	P	P	P	P	P	A	off	P	P	P	A	P	P	off	P	-	27		
14	ABHISHEK KUMAR	DILIP JHA	M														P	P	P	P	P	off	P	A	P	P	P	off	A	P	P	-	15		
15	RUPESH MISHRA	BHOGENDRA MISHRA	M																P	P	P	P	P	off	P	P	P	A	P	P	off	-	13		



REGISTER OF WAGES

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Nature and Location of work

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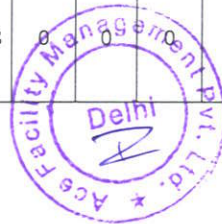
Name and Address of Principal Employer

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Wages Period : Monthly

NOV-2023

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			Total
1	80760	AJAY		HB	17494	0	0	0	0	17494	4	2333	0	0	0	0	2333	0	0	2333	240	18	0	0	258	2075	NEFT A/C NO.0967001700107352
2	80774	BALA		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO.32791932354
3	80911	PHOOLANSHRI		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO.32208100000138
4	80913	RAM AVTAR		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	1867	15044	NEFT A/C NO.460302010092141
5	80914	RESHMA		HL	17494	0	0	0	0	17494	25	14578	0	0	0	0	14578	0	0	14578	1500	110	0	0	1610	12968	NEFT A/C NO.001699500008911
6	80984	ASHIK CHAUDHARY		HB	17494	0	0	0	0	17494	3	1749	0	0	0	0	1749	0	0	1749	180	14	0	0	194	1555	NEFT A/C NO.100165070273
7	81072	CHANDAN KUMAR		SUPERVISOR	21215	0	0	0	0	21215	29	20508	0	0	0	0	20508	0	0	20508	1740	153	0	0	1893	18615	NEFT A/C NO.254710100054901



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
8	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	0	0	16328	1680	123	0	0	1803	14525	NEFT A/C NO.91322010021490
9	82898	MANVEER		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	1739	14006	NEFT A/C NO.158630387611
10	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	29	20508	0	0	0	0	20508	0	0	20508	1740	153	0	0	1893	18615	NEFT A/C NO.50100137672680
11	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	1867	15044	NEFT A/C NO.6383000100040346
12	83740	SHARAD KUMAR		HB	17494	0	0	0	0	17494	21	12246	0	0	0	0	12246	0	0	12246	1260	92	0	0	1352	10894	NEFT A/C NO.59085301161
13	83801	AKASH		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	1739	14006	NEFT A/C NO.022401515295
14	84059	ABHISHEK KUMAR		HB	17494	0	0	0	0	17494	15	8747	0	0	0	0	8747	0	0	8747	900	66	0	0	966	7781	NEFT A/C NO.59059737834



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total			
15	84080	RUPESH MISHRA		HB	17494	0	0	0	0	17494	13	7581	0	0	0	0	7581	0	0	7581	780	57	0	0	837	6744	NEFT A/C NO.3846711192	

