

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Peahdpur 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
 For the Month of Dec-23

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	BALA	W/O SUNIL KUMAR	F	P	P	P	P	off	P	A	A	A	A	A	off	A	A	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	23	
2	PHOOLANSHRI	D/O BHUP SINGH	F	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	30	
3	RAM AVTAR	PHOOLCHAND	M	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	28	
4	RESHMA	W/O RASHID HUSSAIN	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	A	P	P	P	P	A	off	P	P	P	P	P	28	
5	CHANDAN KUMAR	VINAY PRAKASH	M	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	A	P	P	P	P	off	30
6	RATAN KUMAR JHA	ASHARFI JHA	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	off	P	P	P	P	31
7	MANVEER	RAM KISHOR	M	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	P	off	P	P	P	P	P	off	28
8	AJEET KUMAR JHA	RAMDEV JHA	M	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	30	
9	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	30	
10	SHARAD KUMAR	SHRI RAM GAUTAM	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	off	P	P	P	P	P	31	
11	AKASH	CHANDRAPAL	M	P	P	P	P	P	off	P	P	A	A	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	28	
12	ABHISHEK KUMAR	DILIP JHA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	29	
13	RUPESH MISHRA	BHOGENDRA MISHRA	M	P	P	P	P	P	P	off	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
14	VISHAL KUMAR	RAMJEEVAN	M											P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
15	MUKESH KUMAR	RAM LAL	M														P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	18	
16	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M																											P	P	P	P	5	



REGISTER OF WAGES

Name And Address of Contractor

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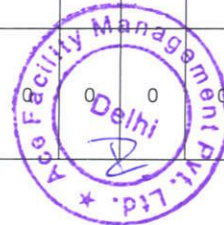
Name and Address of Principal Employer

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Vishal Cinema Cineplex, Rajori Garden,
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Wages Period : Monthly

DEC-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	80774	BALA		HL	17494	0	0	0	0	17494	23	12979	0	0	0	0	12979	0	0	12979	1335	98	0	0	1433	11546	NEFT A/C NO. 32791932354
2	80911	PHOOLANSHRI		HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO. 32208100000138
3	80913	RAM AVTAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 460302010092141
4	80914	RESHMA		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 001699500008911
5	81072	CHANDAN KUMAR		SUPERVISOR	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	0	0	20531	1742	153	0	0	1895	18636	NEFT A/C NO. 254710100054901
6	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO. 91322010021490
7	82898	MANVEER		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 158630387611



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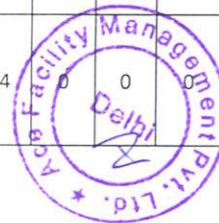
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			Total
8	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	0	0	20531	1742	153	0	0	1895	18636	NEFT A/C NO. 50100137672680
9	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO. 6383000100040346
10	83740	SHARAD KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO. 59085301161
11	83801	AKASH		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO. 022401515295
12	84059	ABHISHEK KUMAR		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	1807	14558	NEFT A/C NO. 59059737834
13	84080	RUPESH MISHRA		HB	17494	0	0	0	0	17494	9	5079	0	0	0	0	5079	0	0	5079	523	39	0	0	562	4517	NEFT A/C NO. 3846711192
14	84362	VISHAL KUMAR		HB	17494	0	0	0	0	17494	1	564	0	0	0	0	564	0	0	564	58	5	0	0	63	501	NEFT A/C NO. 922010057465142



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
15	84466	MUKESH KUMAR		HB	17494	0	0	0	0	17494	18	10158	0	0	0	0	10158	0	0	10158	1045	77	0	0	1122	9036	NEFT A/C NO. 42120182672
16	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	5	2822	0	0	0	0	2822	0	0	2822	290	22	0	0	312	2510	NEFT A/C NO.360010100011963
					287346	0	0	0	0	287346	379	221081	0	0	0	0	221081	0	0	221081	22007	1664	0	0	23671	197410	

