

MUSTER ROLL

Name And Address of Contractor  
 Ace Facility Management Pvt. Ltd.  
 HR-36/2, 60 Feet Road  
 Pul Peahldpur 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 .....  
Jan-24

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	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	H	P	P	P	off	P	30	
2	PHOOLANSHRI	D/O BHUP SINGH	F	P	off	P	A	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	A	P	H	P	P	P	off	P	28	
3	RAM AVTAR	PHOOLCHAND	M	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	off	P	A	H	P	P	P	off	P	28		
4	RESHMA	W/O RASHID HUSSAIN	F	off	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	off	P	P	P	H	P	P	off	A	P	14	
5	CHANDAN KUMAR	VINAY PRAKASH	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	H	P	off	P	P	P	30	
6	RATAN KUMAR JHA	ASHARFI JHA	M	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	off	P	P	P	P	P	off	P	H	P	P	A	P	off	28		
7	MANVEER	RAM KISHOR	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	off	P	H	P	P	A	P	off	29		
8	AJEET KUMAR JHA	RAMDEV JHA	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	H	P	P	P	off	P	31	
9	ANIL KUMAR	ROSHAN LAL	M	P	A	P	off	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	A	A	A	off	A	A	A	A	P	P	22	
10	SHARAD KUMAR	SHRI RAM GAUTAM	M	off	A	P	P	P	P	P	off	A	A	A	A	P	P	off	P	P	P	P	P	off	A	P	P	H	P	P	off	A	P	24	
11	AKASH	CHANDRAPAL	M	P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	A	off	P	P	P	P	P	off	A	H	P	P	P	P	off	27	
12	ABHISHEK KUMAR	DILIP JHA	M	off	A	P	P	P	P	P	off	A	P	P	P	P	A	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
13	MUKESH KUMAR	RAM LAL	M	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	off	A	H	P	P	P	A	off	28		
14	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M	P	off	P	A	P	P	P	P	off	A	P	P	P	P	off	P	A	P	P	P	off	P	P	H	P	P	P	off	A	27		
15	RAKHI	D/O BABU RAM	F													P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	18



## REGISTER OF WAGES

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Nature and Location of work

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Wages Period : Monthly

JAN-2024

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	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO.32791932354
2	80911	PHOOLANSHRI		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.3220810000138
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	14	7901	0	0	0	0	7901	0	0	7901	813	60	0	0	873	7028	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	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.91322010021490
7	82898	MANVEER		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.158630387611
8	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	0	0	21215	1800	158	0	0	1958	19257	NEFT A/C NO.50100137672680
9	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	22	12415	0	0	0	0	12415	0	0	12415	1277	94	0	0	1371	11044	NEFT A/C NO.6383000100040346

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
10	83740	SHARAD KUMAR		HB	17494	0	0	0	0	17494	24	13544	0	0	0	0	13544	0	0	13544	1394	102	0	0	1496	12048	NEFT A/C NO.59085301161
11	83801	AKASH		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO.022401515295
12	84059	ABHISHEK KUMAR		HB	17494	0	0	0	0	17494	12	6772	0	0	0	0	6772	0	0	6772	697	51	0	0	748	6024	NEFT A/C NO.59059737834
13	84466	MUKESH KUMAR		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.42120182672
14	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	1683	13554	NEFT A/C NO.360010100011963
15	84855	RAKHI		HL	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.35520885334

269852    0    0    0    0    269852    376    219509    0    0    0    0    219509    0    0    219509    21834    1651    0    0    23485    196024

