

MUSTER ROLL

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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
Jun-24

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	BALA	W/O SUNIL KUMAR	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	-	29
2	RATAN KUMAR JHA	ASHARFI JHA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	-	29
3	MANVEER	RAM KISHOR	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	-	29
4	AJEET KUMAR JHA	RAMDEV JHA	M	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	29
5	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	29
6	AKASH	CHANDRAPAL	M	P	P	P	P	off	A	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	-	29
7	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	A	P	P	P	-	28
8	RAKHI	D/O BABU RAM	F	P	P	P	off	P	A	A	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	-	28	
9	BABLI DEVI	W/O LAKSHMAN YADAV	F	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	25
10	MAHAMMAD HANIF	MANSOOR ALI	M	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	30
11	AJAY	GIRISH CHANDRA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	-	16
12	SHANU	D/O GAURI LAL	F	off	P	P	A	A	A	P	off	P	A	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	A	off	P	-	28	
13	VISHAL	HARISH CHAND	M	P	off	P	P	P	P	P	off	A	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	A	P	P	off	-	24		
14	SATISH KUMAR	SITA RAM	M												P	P	P	A	P	P	off	P	P	P	P	P	off	A	A	A	A	A	-	27	
15	SONU MANDAL	SANTU MANDAL	M													P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	13	
16	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	M																	P	P	P	P	P	off	P	P	P	P	P	A	A	A	-	2
																																		-	11



REGISTER OF WAGES

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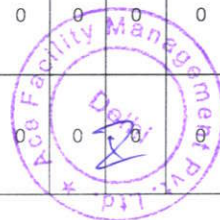
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Wages Period : Monthly

JUNE-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	INSDED	PT	Total		
1	80774	BALA		HL	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.32791932354
2	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.91322010021490
3	81687	VINAY SINGH BHADAURIA		SUPERVISOR	21215	0	0	0	0	21215	11	7779	0	0	0	0	7779	0	0	7779	660	58	0	0	0	0	718	7061	NEFT A/C NO.34290500916
4	82898	MANVEER		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.158630387611
5	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	0	0	1893	18615	NEFT A/C NO.50100137672680
6	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.6383000100040346
7	83801	AKASH		HB	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	1803	14525	NEFT A/C NO.022401515295
8	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	1803	14525	NEFT A/C NO.360010100011963



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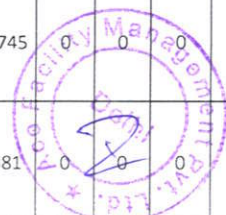
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	84712	SONU MANDAL		SUPERVISOR	21215	0	0	0	0	21215	2	1414	0	0	0	0	1414	0	0	1414	120	11	0	0	0	0	131	1283	NEFT A/C NO.50100544478747
10	84855	RAKHI		HL	17494	0	0	0	0	17494	25	14578	0	0	0	0	14578	0	0	14578	1500	110	0	0	0	0	1610	12968	NEFT A/C NO.35520885334
11	85561	BABLI DEVI		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.3558805997
12	85650	MAHAMMAD HANIF		SUPERVISOR	21215	0	0	0	0	21215	16	11315	0	0	0	0	11315	0	0	11315	960	84	0	0	0	0	1044	10271	NEFT A/C NO.923010041799968
13	85934	AJAY		HB	17494	0	0	0	0	17494	28	16328	0	0	0	0	16328	0	0	16328	1680	123	0	0	0	0	1803	14525	NEFT A/C NO.6249526738
14	86406	SHANU		HL	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	0	0	13995	1440	105	0	0	0	0	1545	12450	NEFT A/C NO.51000000359777
15	86497	VISHAL		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	1739	14006	NEFT A/C NO.1565101269267
16	86923	SATISH KUMAR		HB	17494	0	0	0	0	17494	13	7581	0	0	0	0	7581	0	0	7581	780	57	0	0	0	0	837	6744	NEFT A/C NO.607810110001367



294788 0 0 0 0 294788 377 227037 0 0 0 0 227037 0 0 227037 22620 1706 0 0 0 0 24326 202711