

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

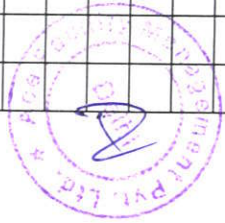
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Aug-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	RATAN KUMAR JHA	ASHARFI JHA	M	P	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	31	
2	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	M	A	A	A	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	A	A	2
3	MANVEER	RAM KISHOR	M	P	P	off	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	P	31	
4	ANIL KUMAR	ROSHAN LAL	M	off	P	P	P	A	P	P	off	P	P	P	P	P	off	P	P	P	A	A	A	off	A	P	P	P	P	P	off	P	A	25		
5	AKASH	CHANDRAPAL	M	A	A	A	A	P	P	off	P	P	A	A	P	P	off	H	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	24		
6	MAHAMMAD HANIF	MANSOOR ALI	M	P	P	P	P	off	P	P	P	P	P	P	off	A	P	H	P	P	P	off	P	A	P	P	P	P	off	P	P	P	A	A	27	
7	VISHAL	HARISH CHAND	M	A	P	P	A	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
8	SHIVJI PASWAN	JOGI PASWAN	M	A	off	P	P	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	30		
9	ASHOK	KISHORI PASWAN	M	P	P	P	off	P	P	P	P	P	off	A	A	A	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	28		
10	KINU THITHYO	BITU MUNDA	M	P	off	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	31			
11	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	off	P	P	P	P	P	off	P	A	P	H	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	29		
12	SANDEEP LAKRA	FRANCIS LAKRA	M	P	P	P	off	P	P	A	P	P	off	P	A	P	H	P	P	off	P	P	P	P	P	P	off	P	P	A	P/2	P	P	27.4		
13	MUKESH KUMAR	KUNDAN LAL	M	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	A	A	A	A	A	1	
14	SUNITA DEVI	W/O HARIRAM	F	P	P	P	P	off	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	31		
15	MEENA KANWAR	W/O GOPAL SINGH	F	P	P	P	P	P	off	P	A	P	P	A	P	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	28		
16	AMIT KUMAR	ARJUN SINGH	M							P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		
17	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	M							P	P	P	P	off	P	P	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	24			
18	SHEELA DEVI	W/O PINTU	F											P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	20			
19	JITENDRA KUMAR	RABU LAL	M																				P	P	P	P	P	off	P	P	P	P	12			
20	VINAY KUMAR SINGH	HARISHCHANDRA SINGH	M																												P	P	2			



REGISTER OF WAGES

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Name and Address of Principal Employer

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AUG-2024

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	INSDDED			PT	Total
1	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	0	0	1932	15562	NEFT A/C NO.91322010021490
2	81687	VINAY SINGH BHADAURIA		SUPERVISOR	21215	0	0	0	0	21215	2	1369	0	0	0	0	1369	0	0	1369	116	11	0	0	0	0	127	1242	NEFT A/C NO.34290500916
3	82898	MANVEER		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.158630387611
4	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	0	0	14108	1452	106	0	0	0	0	1558	12550	NEFT A/C NO.6383000100040346
5	83801	AKASH		HB	17494	0	0	0	0	17494	24	13544	0	0	0	0	13544	0	0	13544	1394	102	0	0	0	0	1496	12048	NEFT A/C NO.022401515295
6	85650	MAHAMMAD HANIF		SUPERVISOR	21215	0	0	0	0	21215	27	18478	0	0	0	0	18478	0	0	18478	1568	138	0	0	0	0	1706	16772	NEFT A/C NO.923010041799968
7	86497	VISHAL		HB	17494	0	0	0	0	17494	7	3950	0	0	0	0	3950	0	0	3950	406	30	0	0	0	0	436	3514	NEFT A/C NO.1565101269267
8	87125	SHIVJI PASWAN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.20307052702

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FORM XVII

[See Rule78(2)(a)]

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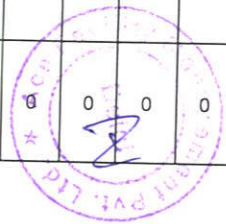
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDED	PT	Total		
9	87192	ASHOK		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.006191900026668
10	87353	KINU THITHYO		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.07940100021943
11	87354	DASRATH SINGH		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.50344500250
12	87355	SANDEEP LAKRA		HB	17494	0	0	0	0	17494	27.4	15462	0	0	0	0	15462	0	0	15462	1591	116	0	0	0	0	1707	13755	NEFT A/C NO.0047562790
13	87450	MUKESH KUMAR		SUPERVISOR	21215	0	0	0	0	21215	1	684	0	0	0	0	684	0	0	684	58	6	0	0	0	0	64	620	NEFT A/C NO.32130100013949
14	87451	SUNITA DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.3113001700336624
15	87590	MEENA KANWAR		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.34216679642
16	87618	AMIT KUMAR		SUPERVISOR	21215	0	0	0	0	21215	1	684	0	0	0	0	684	0	0	684	58	6	0	0	0	0	64	620	NEFT A/C NO.5800101002126



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSEDD	PT	Total		
17	87666	DEVENDRA KUAMR BARAR		SUPERVISOR	21215	0	0	0	0	21215	24	16425	0	0	0	0	16425	0	0	16425	1394	122	0	0	0	0	1516	14909	NEFT A/C NO.9614095808
18	87853	SHEELA DEVI		HL	17494	0	0	0	0	17494	20	11286	0	0	0	0	11286	0	0	11286	1161	85	0	0	0	0	1246	10040	NEFT A/C NO.1848101700142878
19	87971	JITENDRA KUMAR		HB	17494	0	0	0	0	17494	12	6772	0	0	0	0	6772	0	0	6772	697	51	0	0	0	0	748	6024	NEFT A/C NO.3862001700011799
20	87972	VINAY KUMAR SINGH		SUPERVISOR	21215	0	0	0	0	21215	2	1369	0	0	0	0	1369	0	0	1369	116	11	0	0	0	0	127	1242	NEFT A/C NO.921010043991180
					<u>372206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>372206</u>	<u>411.4</u>	<u>239004</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>239004</u>	<u>0</u>	<u>0</u>	<u>239004</u>	<u>23889</u>	<u>1800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25689</u>	<u>213315</u>	

