

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdipur New Delhi-44Name and Address of Establishment in/
under which contract is carried onAjay Enterprises Pvt. Ltd.
8th Floor Eros Corporate Tower
Nehru Place, New Delhi - 110019

Nature and Location of work

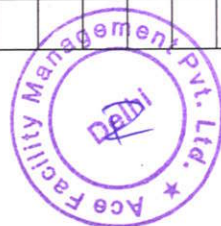
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Mar-25

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	off	P	A	P	P	P	P	off	P	A	A	P	H	P	off	P	A	P	P	P	off	P	A	P	P	P	P	off	P	26	
2	ANIL KUMAR	ROSHAN LAL	M	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	off	P	A	P	P	P	off	P	P	P	P	P	P	P	off	26
3	AKASH	CHANDRAPAL	M	P	A	P	off	P	P	A	P	P	P	off	P	P	H	P	A	P	off	P	P	P	P	A	P	off	P	P	P	P	A	P	26
4	DASRATH SINGH	JAYDHAR SINGH	M	A	P	P	P	P	off	A	A	A	A	A	P	off	H	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	24
5	SANDEEP LAKRA	FRANCIS LAKRA	M	off	P	P	P	P	P	A	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	30
6	SUNITA DEVI	W/O HARIRAM	F	A	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	27
7	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	A	P	off	P	P	P	P	A	P	off	P	P	P	A	P	28
8	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	P	P	P	off	P	A	P	P	P	P	off	A	P	H	P	P	A	off	A	A	A	A	A	P	off	P	P	P	P	A	A	21
9	MANI DEVI	W/O SITU MISHRA	F	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	30
10	NEHA SHARMA	W/O ANIL SHARMA	F	P	off	P	P	P	A	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	29
11	TAPAN DAS	DAYAL DAS	M	P	P	P	P	off	P	A	P	P	A	P	off	P	H	P	A	A	P	off	P	P	P	P	P	P	off	P	P	A	P	P	26
12	AJIT KUMAR	SUNDAR SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30
13	KRISHNA LOHRA	AKLU LOHRA	M	P	P	P	off	P	P	P	P	A	P	off	P	P	H	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	29
14	BINAY BEK	FILMON BEK	M	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31
15	NEETU	HARI CHAND	M	P	P	P	off	A	P	P	P	A	P	off	P	P	H	A	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	27
16	RAHUL KUMAR	DHARAMLAL	M																	P	P	P	P	P	P	off	A	A	A	A	A	A	A	P	8



REGISTER OF WAGES

Name And Address of Contractor

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Pul Pehaldpur New Delhi-44

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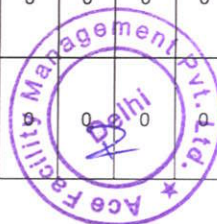
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MAR-2025

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	INSEDED	PT	Total		
1	81347	RATAN KUMAR JHA		HB	18066	0	0	0	0	18066	26	15152	0	0	0	0	15152	0	0	15152	1510	114	0	0	0	0	1624	13528	NEFT A/C NO.91322010021490
2	83729	ANIL KUMAR		HB	18066	0	0	0	0	18066	26	15152	0	0	0	0	15152	0	0	15152	1510	114	0	0	0	0	1624	13528	NEFT A/C NO.6383000100040346
3	83801	AKASH		HB	18066	0	0	0	0	18066	26	15152	0	0	0	0	15152	0	0	15152	1510	114	0	0	0	0	1624	13528	NEFT A/C NO.022401515295
4	87354	DASRATH SINGH		HB	18066	0	0	0	0	18066	24	13987	0	0	0	0	13987	0	0	13987	1394	105	0	0	0	0	1499	12488	NEFT A/C NO.50344500250
5	87355	SANDEEP LAKRA		HB	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	0	0	17483	1742	132	0	0	0	0	1874	15609	NEFT A/C NO.0047562790
6	87451	SUNITA DEVI		HL	18066	0	0	0	0	18066	27	15735	0	0	0	0	15735	0	0	15735	1568	119	0	0	0	0	1687	14048	NEFT A/C NO.3113001700336624
7	88203	RAHUL KUMAR		SUPERVISOR	21917	0	0	0	0	21917	8	5656	0	0	0	0	5656	0	0	5656	465	0	0	0	0	0	465	5191	NEFT A/C NO.1345606667
8	88391	ANTHONEY LAKRA		HB	18066	0	0	0	0	18066	28	16318	0	0	0	0	16318	0	0	16318	1626	123	0	0	0	0	1749	14569	NEFT A/C NO.606418210000877



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	ED	PT	Total		
9	88392	VIRENDER KAUSHIK		SUPERVISOR	21917	0	0	0	0	21917	21	14847	0	0	0	0	14847	0	0	14847	1219	0	0	0	158	0	1377	13470	NEFT A/C NO.50100549195947	
10	88811	MANI DEVI		HL	18066	0	0	0	0	18066	30	17483	0	0	0	0	17483	0	0	17483	1742	132	0	0	0	0	1874	15609	NEFT A/C NO.7637139064	
11	88914	NEHA SHARMA		HL	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.016191900015339	
12	88958	TAPAN DAS		HB	18066	0	0	0	0	18066	26	15152	0	0	0	0	15152	0	0	15152	1510	114	0	0	0	0	1624	13528	NEFT A/C NO.04192191018110	
13	89061	AJIT KUMAR		SUPERVISOR	21917	0	0	0	0	21917	30	21210	0	0	0	0	21210	0	0	21210	1742	0	0	0	158	0	1900	19310	NEFT A/C NO.126712010000571	
14	89544	KRISHNA LOHRA		HB	18066	0	0	0	0	18066	29	16900	0	0	0	0	16900	0	0	16900	1684	127	0	0	0	0	1811	15089	NEFT A/C NO.33667178775	
15	90289	BINAY BEK		HB	18066	0	0	0	0	18066	31	18066	0	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	NEFT A/C NO.50430652647	
16	90327	NEETU		HB	18066	0	0	0	0	18066	27	15735	0	0	0	0	15735	0	0	15735	1568	119	0	0	0	0	1687	14048	NEFT A/C NO.158743864889	

300609 0 0 0 0 300609 418 250928 0 0 250928 0 0 250928 24274 1576 0 0 316 0 26166 224762