

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur 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
Jun-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	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	P	P	off	P	-	29	
2	ANIL KUMAR	ROSHAN LAL	M	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	-	28	
3	AKASH	CHANDRAPAL	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	P	P	P	A	P	-	29	
4	DASRATH SINGH	JAYDHAR SINGH	M	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	P	-	30
5	SUNITA DEVI	W/O HARIRAM	F	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	P	off	-	30	
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14	
7	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	P	P	off	P	P	P	A	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	-	28
8	MANI DEVI	W/O SITU MISHRA	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	-	29	
9	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	-	29	
10	TAPAN DAS	DAYAL DAS	M	P	P	P	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	-	27	
11	AJIT KUMAR	SUNDAR SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	-	19	
12	KRISHNA LOHRA	AKLU LOHRA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	-	29	
13	BINAY BEK	FILMON BEK	M	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	29	
14	NEETU	HARI CHAND	M	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	28	
15	VINAY KUMAR SINGH	HARISHCHANDRA SINGH	M																						P	A	A	A	A	A	A	A	A	-	1	
16	SANJAY KUMAR	VIJAY KUMAR	M																										P	A	A	A	A	-	1	
17	RAM BAROSHE RAM	BIJENDER RAM	M																											P	A	P	P	-	3	



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under

which contract is carried on

Ajay Enterprises Pvt. Ltd.8th Floor Eros Corporate TowerNehru Place, New Delhi - 110019

Nature and Location of work

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

Name and Address of Principal Employer

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Wages Period : Monthly

JUNE-2025

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		
1	81347	RATAN KUMAR JHA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.91322010021490
2	83729	ANIL KUMAR		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.6383000100040346
3	83801	AKASH		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.022401515295
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50344500250
5	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3113001700336624
6	87972	VINAY KUMAR SINGH		SUPERVISOR	22411	0	0	0	0	22411	1	747	0	0	0	0	747	0	0	747	60	0	0	0	0	0	60	687	NEFT A/C NO.76830100010694
7	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	905	7708	NEFT A/C NO.606418210000877
8	88392	VIRENDER KAUSHIK		SUPERVISOR	22411	0	0	0	0	22411	28	20917	0	0	0	0	20917	0	0	20917	1680	0	0	0	0	0	1680	19237	NEFT A/C NO.50100549195947
9	88483	SANJAY KUMAR		SUPERVISOR	22411	0	0	0	0	22411	1	747	0	0	0	0	747	0	0	747	60	0	0	0	0	0	60	687	NEFT A/C NO.0605000106829238
10	88811	MANI DEVI		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.7637139064
11	88914	NEHA SHARMA		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.016191900015339
12	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	16610	1620	125	0	0	0	0	1745	14865	NEFT A/C NO.04192191018110
13	89061	AJIT KUMAR		SUPERVISOR	22411	0	0	0	0	22411	19	14194	0	0	0	0	14194	0	0	14194	1140	0	0	0	0	0	1140	13054	NEFT A/C NO.126712010000571
14	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.33667178775

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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		
15	90289	BINAY BEK		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.50430652647
16	90327	NEETU		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.158743864889
17	92116	RAM BAROSHE RAM		SUPERVISOR	22411	0	0	0	0	22411	3	2241	0	0	0	0	2241	0	0	2241	180	0	0	0	0	0	180	2061	NEFT A/C NO.38835419726
					333527	0	0	0	0	333527	383	242479	0	0	0	0	242479	0	0	242479	22980	1532	0	0	0	0	24512	217967	

