

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
Jul-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	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	off	P	P	P	P	30
2	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	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	30
3	AKASH	CHANDRAPAL	M	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	29
4	DASRATH SINGH	JAYDHAR SINGH	M	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	29
5	SUNITA DEVI	W/O HARIRAM	F	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	27
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	28
7	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	off	P	P	P	A	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	28
8	MANI DEVI	W/O SITU MISHRA	F	off	P	P	P	P	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	30
9	NEHA SHARMA	W/O ANIL SHARMA	F	P	off	P	P	P	P	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	30
10	TAPAN DAS	DAYAL DAS	M	P	P	A	P	off	A	P	P	P	P	A	off	A	A	A	A	A	A	P	P	P	P	P	P	off	P	A	P	P	P	A	20
11	KRISHNA LOHRA	AKLU LOHRA	M	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	P	P	31
12	BINAY BEK	FILMON BEK	M	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	29
13	NEETU	HARI CHAND	M	off	A	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	A	A	off	A	A	P	P	P	P	off	P	P	25
14	RAM BAROSHE RAM	BUENDER RAM	M	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	18
15	SAHJAD HASHMI	MD SHAMSHER	M																				P	P	A	A	A	A	A	A	A	A	A	A	2



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
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Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

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Nature and Location of work

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Shivaji Marg, New Delhi - 110027

Wages Period : Monthly

JULY-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	Total			
1	81347	RATAN KUMAR JHA		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.91322010021490	
2	83729	ANIL KUMAR		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.6383000100040346	
3	83801	AKASH		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.022401515295	
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.50344500250	
5	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.3113001700336624	
6	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.606418210000877	
7	88392	VIRENDER KAUSHIK		SUPERVISOR	22411	0	0	0	0	22411	28	20242	0	0	0	0	20242	0	0	20242	1626	0	0	0	158	0	1784	18458	NEFT A/C NO.50100549195947	
8	88811	MANI DEVI		HL	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.7637139064	
9	88914	NEHA SHARMA		HL	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.016191900015339	
10	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	20	11907	0	0	0	0	11907	0	0	11907	1161	90	0	0	0	0	1251	10656	NEFT A/C NO.04192191018110	
11	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.33667178775	
12	90289	BINAY BEK		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.50430652647	
13	90327	NEETU		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	1564	13320	NEFT A/C NO.158743864889	

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14	92116	RAM BAROSHE RAM		SUPERVISOR	22411	0	0	0	0	22411	18	13013	0	0	0	0	13013	0	0	13013	1045	0	0	0	158	0	1203	11810	NEFT A/C NO.38835419726	
15	92306	SAHJAD HASHMI		SUPERVISOR	22411	0	0	0	0	22411	2	1446	0	0	0	0	1446	0	0	1446	116	0	0	0	0	0	116	1330	NEFT A/C NO.605710110011574	

288705 0 0 0 0 288705 386 235932 0 0 0 0 235932 0 0 235932 22414 1514 0 0 316 0 24244 211688

