

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur 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
Aug-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	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	30
2	AKASH	CHANDRAPAL	M	P	P	P	P	off	P	P	P	A	A	P	off	P	P	H	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	28
3	ANIL KUMAR	ROSHAN LAL	M	P	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	31
4	SUNITA DEVI	W/O HARIRAM	F	P	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	31
5	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	P	P	P	off	A	P	P	P	P	P	off	H	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	28
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	31
7	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	A	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	29
8	MANI DEVI	W/O SITU MISHRA	F	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
9	TAPAN DAS	DAYAL DAS	M	off	P	A	P	P	P	P	off	P	P	A	P	P	A	OFF/H	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	27
10	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	A	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	29
11	KRISHNA LOHRA	AKLU LOHRA	M	P	A	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	29
12	BINAY BEK	FILMON BEK	M	P	off	P	P	P	P	A	P	off	P	P	P	P	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	30
13	NEETU	HARI CHAND	M	P	P	P	P	off	P	P	P	A	A	A	off	A	A	A	A	A	A	A	A	A	P	P	P	A	off	A	A	P	P	P	16
14	SUNITA	W/O RAJESH KUMAR	F		P	P	P	P	P	P	off	P	P	P	P	P	P	OFF/H	P	P	P	P	P	A	off	P	P	A	A	A	A	off	A	P	24
15	SANJAY KUMAR	VIJAY KUMAR	M																P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
16	HARISH KUMAR	RAKESH KUMAR	M																									P	P	P	P	A	P	A	5



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur 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

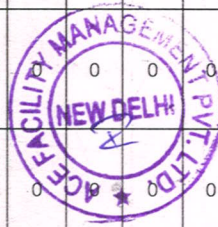
Name and Address of Principal Employer

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

Wages Period : Monthly

AUG-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	INSD	ED	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	83801	AKASH		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.5805922980	
3	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	0	22411	1800	0	0	0	158	0	1958	20453	NEFT A/C NO.6383000100040346	
4	87451	SUNITA DEVI		HL	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.3113001700336624	
5	87354	DASRATH SINGH		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.50344500250	
6	88391	ANTHONEY LAKRA		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.606418210000877	
7	88392	VIRENDER KAUSHIK		SUPERVISOR	22411	0	0	0	0	22411	29	20965	0	0	0	0	20965	0	0	20965	1684	0	0	0	158	0	1842	19123	NEFT A/C NO.50100549195947	
8	88811	MANI DEVI		HL	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.7637139064	



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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	88958	TAPAN DAS		HB	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.04192191018110
10	88914	NEHA SHARMA		HL	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.016191900015339
11	89544	KRISHNA LOHRA		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.33667178775
12	88483	SANJAY KUMAR		SUPERVISOR	22411	0	0	0	0	22411	1	723	0	0	0	0	723	0	0	723	58	0	0	0	0	0	58	665	NEFT A/C NO.0605000106829238
13	90289	BINAY BEK		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.50430652647
14	90327	NEETU		HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	0	0	9526	929	72	0	0	0	0	1001	8525	NEFT A/C NO.158743864889
15	93007	SUNITA		HL	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.20257352199
16	93202	HARISH KUMAR		HB	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	313	2664	NEFT A/C NO.214901000023678

307161 0 0 0 0 307161 400 245926 0 0 0 0 245926 0 0 245926 23227 1521 0 0 316 0 25064 220862