

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
Sep-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	A	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	-	27	
2	ANIL KUMAR	ROSHAN LAL	M	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	off	P	-	29	
3	AKASH	CHANDRAPAL	M	A	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	-	28	
4	DASRATH SINGH	JAYDHAR SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	-	29	
5	SUNITA DEVI	W/O HARIRAM	F	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	-	30	
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	A	off	A	P	-	27
7	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	P	off	P	P	P	P	P	A	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	-	27	
8	MANI DEVI	W/O SITU MISHRA	F	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	P	off	-	29	
9	NEHA SHARMA	W/O ANIL SHARMA	F	A	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	-	28	
10	TAPAN DAS	DAYAL DAS	M	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	A	P	P	P	A	P	off	P	P	P	P	P	P	off	P	-	27	
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	A	P	P	off	P	-	29	
12	BINAY BEK	FILMON BEK	M	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	P	-	29	
13	NEETU	HARI CHAND	M	P	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	P	P	P	off	-	29	
14	HARISH KUMAR	RAKESH KUMAR	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	A	P	P	-	28	
15	VICKY	SHANKAR THAKUR	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	A	P	A	off	A	P	P	P	A	A	A	A	A	A	A	-	19	



REGISTER OF WAGES

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Wages Period : Monthly

SEP-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	PT	Total			
1	81347	RATAN KUMAR JHA		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.91322010021490	
2	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	29	21664	0	0	0	0	21664	0	0	21664	1740	0	0	0	158	0	1898	19766	NEFT A/C NO.6383000100040346	
3	83801	AKASH		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.5805922980	
4	87354	DASRATH SINGH		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.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	88391	ANTHONEY LAKRA		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.606418210000877	
7	88392	VIRENDER KAUSHIK		SUPERVISOR	22411	0	0	0	0	22411	27	20170	0	0	0	0	20170	0	0	20170	1620	0	0	0	158	0	1778	18392	NEFT A/C NO.50100549195947	
8	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	

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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	88914	NEHA SHARMA		HL	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.016191900015339	
10	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	
11	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	
12	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	
13	90327	NEETU		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.158743864889	
14	93202	HARISH 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.214901000023678	
15	93625	VICKY		HB	18456	0	0	0	0	18456	19	11689	0	0	0	0	11689	0	0	11689	1140	88	0	0	0	0	1228	10461	NEFT A/C NO.214901000023873	
					284750	0	0	0	0	284750	415	262692	0	0	0	0	262692	0	0	262692	24900	1662	0	0	316	0	26878	235814		

