

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
Oct-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	H	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	P	P	P	P	A	30
2	ANIL KUMAR	ROSHAN LAL	M	P	off	P	P	P	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	31
3	AKASH	CHANDRAPAL	M	P	H	P	P	P	P	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	30
4	DASRATH SINGH	JAYDHAR SINGH	M	A	A	A	A	A	A	P	off	P	P	A	A	A	A	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	21
5	SUNITA DEVI	W/O HARIRAM	F	P	H	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	A	off	P	A	P	P	P	P	off	29
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	A	P	off	P	P	P	P	P	P	off	P	30
7	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	A	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
8	MANI DEVI	W/O SITU MISHRA	F	P	H	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	H	P	P	P	P	off	P	P	P	P	P	P	30
9	NEHA SHARMA	W/O ANIL SHARMA	F	off	H	P	P	P	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	31
10	TAPAN DAS	DAYAL DAS	M	P	H	P	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	30
11	KRISHNA LOHRA	AKLU LOHRA	M	A	H	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	OFF/H	P	P	P	P	P	P	off	P	P	P	P	30
12	BINAY BEK	FILMON BEK	M	P	OFF/H	P	P	P	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	31
13	NEETU	HARI CHAND	M	P	H	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	A	P	off	A	A	P	27
14	HARISH KUMAR	RAKESH KUMAR	M	P	H	P	off	P	P	P	P	P	A	off	P	P	A	P	P	P	off	P	H	P	P	P	P	off	P	P	A	A	P	P	27
15	VICKY	SHANKAR THAKUR	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	H	P	P	A	A	A	A	A	A	A	A	A	13
16	ABHISHEK KUMAR	JAY PRAKASH	M				P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
17	KINU THITHYO	BITU MUNDA	M						P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
18	VIJAY	MUL CHANDRA	M											P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	P	off	P	P	21
19	AMAN	RAMYASH	M																													P	P	P	3



REGISTER OF WAGES

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Wages Period : Monthly

OCT-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		INCENTIVE	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	3572	21433	1742	161	0	0	0	0	1903	19530	NEFT A/C NO.91322010021490	
2	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	0	3615	26026	1800	0	0	0	158	0	1958	24068	NEFT A/C NO.6383000100040346	
3	83801	AKASH		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.5805922980	
4	85116	ABHISHEK KUMAR		SUPERVISOR	22411	0	0	0	0	22411	6	4338	0	0	0	0	4338	0	0	0	4338	348	0	0	0	0	0	348	3990	NEFT A/C NO.925010007531193	
5	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	1191	13693	1219	103	0	0	0	0	1322	12371	NEFT A/C NO.50344500250	
6	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	1191	18456	1684	139	0	0	0	0	1823	16633	NEFT A/C NO.3113001700336624	
7	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	1786	19647	1742	148	0	0	0	0	1890	17757	NEFT A/C NO.606418210000877	
8	88392	VIRENDER KAUSHIK		SUPERVISOR	22411	0	0	0	0	22411	1	723	0	0	0	0	723	0	0	0	723	58	0	0	0	158	0	216	507	NEFT A/C NO.50100549195947	
9	88811	MANI DEVI		HL	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.7637139064	
10	88914	NEHA SHARMA		HL	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	1786	20242	1800	152	0	0	0	0	1952	18290	NEFT A/C NO.016191900015339	
11	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	595	18456	1742	139	0	0	0	0	1881	16575	NEFT A/C NO.04192191018110	
12	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	1191	19052	1742	143	0	0	0	0	1885	17167	NEFT A/C NO.33667178775	
13	90289	BINAY BEK		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	1191	19647	1800	148	0	0	0	0	1948	17699	NEFT A/C NO.50430652647	
14	90327	NEETU		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	1698	15568	NEFT A/C NO.158743864889	
15	92779	VIJAY		SUPERVISOR	22411	0	0	0	0	22411	21	15182	0	0	0	0	15182	0	0	1446	16628	1219	0	0	0	0	0	1219	15409	NEFT A/C NO.600710110011004	

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave			EPF	ESIC	LWF	ADV	INSD	PT	Total		
16	93202	HARISH KUMAR		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	595	16670	1568	126	0	0	0	0	1694	14976	NEFT A/C NO.214901000023678
17	93572	AMAN		HB	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.4050379550
18	93625	VICKY		HB	18456	0	0	0	0	18456	13	7740	0	0	0	0	7740	0	0	0	7740	755	59	0	0	0	0	814	6926	NEFT A/C NO.214901000023873
19	93759	KINU THITHYO		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	0	595	58	0	0	0	0	0	58	537	NEFT A/C NO.07940100021943
					366484	0	0	0	0	366484	422	258770	0	0	0	0	258770	0	0	21732	280502	24503	1748	0	0	316	0	26567	253935	

