

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
Nov-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	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
2	ANIL KUMAR	ROSHAN LAL	M	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	P	P	P	-	29
3	AKASH	CHANDRAPAL	M	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	-	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	P	off	P	P	P	P	P	P	-	30
5	SUNITA DEVI	W/O HARIRAM	F	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	P	-	29
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	-	29
7	MANI DEVI	W/O SITU MISHRA	F	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29
8	NEHA SHARMA	W/O ANIL SHARMA	F	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	-	11
9	TAPAN DAS	DAYAL DAS	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	-	29
10	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	P	P	off	P	P	P	P	P	P	-	30
11	BINAY BEK	FILMON BEK	M	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
12	HARISH KUMAR	RAKESH KUMAR	M	off	P	A	A	A	A	P	off	A	P	P	P	P	P	off	P	P	P	A	P	P	off	A	A	A	A	P	P	A	A	-	18
13	AMAN	RAMYASH	M	A	A	P	off	P	P	A	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	-	25
14	TARUN BHATT	KISHAN PRASAD BHATT	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	-	27
15	VIMAL LAKDA	JUVAKIM LAKDA	M		P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	-	26



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onAjay 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

NOV-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	18456	0	0	0	0	18456	0	0	3076	21532	1800	162	0	0	0	0	1962	19570	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	1494	23158	1740	0	0	0	158	0	1898	21260	NEFT A/C NO.6383000100040346	
3	83801	AKASH		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	615	17841	1680	134	0	0	0	0	1814	16027	NEFT A/C NO.5805922980	
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	1230	19686	1800	148	0	0	0	0	1948	17738	NEFT A/C NO.50344500250	
5	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	615	18456	1740	139	0	0	0	0	1879	16577	NEFT A/C NO.3113001700336624	
6	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	615	18456	1740	139	0	0	0	0	1879	16577	NEFT A/C NO.606418210000877	
7	88811	MANI DEVI		HL	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	1846	19687	1740	148	0	0	0	0	1888	17799	NEFT A/C NO.7637139064	
8	88914	NEHA SHARMA		HL	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	0	0	0	6767	660	51	0	0	0	0	711	6056	NEFT A/C NO.016191900015339	
9	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	1846	19687	1740	148	0	0	0	0	1888	17799	NEFT A/C NO.04192191018110	
10	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	615	19071	1800	144	0	0	0	0	1944	17127	NEFT A/C NO.33667178775	
11	90289	BINAY BEK		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	615	19071	1800	144	0	0	0	0	1944	17127	NEFT A/C NO.50430652647	
12	93202	HARISH KUMAR		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	0	0	0	11074	1080	84	0	0	0	0	1164	9910	NEFT A/C NO.214901000023678	
13	93572	AMAN		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	615	15995	1500	120	0	0	0	0	1620	14375	NEFT A/C NO.4050379550	
14	94384	TARUN BHATT		SUPERVISOR	22411	0	0	0	0	22411	27	20170	0	0	0	0	20170	0	0	1494	21664	1620	0	0	0	0	0	1620	20044	NEFT A/C NO.501026134596	
15	94553	VIMAL LAKDA		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	1230	17225	1560	130	0	0	0	0	1690	15535	NEFT A/C NO.4136000100159882	
					284750	0	0	0	0	284750	400	253464	0	0	0	0	253464	0	0	15906	269370	24000	1691	0	0	158	0	25849	243521		

