

MUSTER ROLL

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

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

Ajay 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
Dec-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	P	off	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15
2	RATAN KUMAR JHA	ASHARFI JHA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	16
3	ANIL KUMAR	ROSHAN LAL	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	OFF/H	P	P	P	P	P	P	31	
4	AKASH	CHANDRAPAL	M	P	off	P	P	P	P	A	A	off	A	P	P	A	A	P	off	A	P	P	P	P	P	off	P	A	P	P	P	P	off	P	24
5	DASRATH SINGH	JAYDHAR SINGH	M	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	P	30
6	SUNITA DEVI	W/O HARIRAM	F	P	P	P	P	off	P	P	P	P	P	off	P	A	A	A	A	A	off	P	P	P	P	P	H	off	P	P	P	P	P	P	26
7	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	OFF/H	P	P	P	P	P	P	31	
8	MANI DEVI	W/O SITU MISHRA	F	P	P	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	P	30
9	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	off	H	P	P	P	P	P	off	30	
10	TAPAN DAS	DAYAL DAS	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	H	P	P	P	off	P	P	30
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	H	P	P	P	off	P	P	31
12	BINAY BEK	FILMON BEK	M	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
13	HARISH KUMAR	RAKESH KUMAR	M	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	A	A	6
14	AMAN	RAMYASH	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	H	P	P	P	A	off	P	29
15	TARUN BHATT	KISHAN PRASAD BHATT	M	P	P	off	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	A	8
16	VIMAL LAKDA	JUVAKIM LAKDA	M	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	A	P	P	P	off	P	30	
17	KAILASH	MUKESH	M												P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	
18	MEENAKSHI	W/O RAM KUMAR	F														P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3
19	SUNIL MANDAL	JUGESHWAR MANDAL	M																P	P	P	P	P	P	off	P	P	H	P	A	P	off	P	P	15
20	VARUN	ROOP SINGH	M																P	P	P	P	P	P	off	P	P	H	P	P	A	off	P	P	15



REGISTER OF WAGES

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Nature and Location of work

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Name and Address of Principal Employer

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Wages Period : Monthly

DEC-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	INSD			PT	Total
1	81347	RATAN KUMAR JHA		HB	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	1191	10121	871	76	0	0	0	0	947	9174	NEFT A/C NO.91322010021490
2	81347	RATAN KUMAR JHA		SUPERVISOR	22411	0	0	0	0	22411	16	11567	0	0	0	0	11567	0	0	1446	13013	929	98	0	0	0	0	1027	11986	NEFT A/C NO.91322010021490
3	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	0	2892	25303	1800	0	0	0	158	0	1958	23345	NEFT A/C NO.6383000100040346
4	83801	AKASH		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	1786	16075	1394	121	0	0	0	0	1515	14560	NEFT A/C NO.5805922980
5	87354	DASRATH SINGH		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.50344500250
6	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	595	16074	1510	121	0	0	0	0	1631	14443	NEFT A/C NO.3113001700336624
7	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	595	19051	1800	143	0	0	0	0	1943	17108	NEFT A/C NO.606418210000877
8	88811	MANI DEVI		HL	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.7637139064
9	88914	NEHA SHARMA		HL	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.016191900015339
10	88958	TAPAN DAS		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.04192191018110
11	89544	KRISHNA LOHRA		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.33667178775
12	90289	BINAY BEK		HB	18456	0	0	0	0	18456	10	5954	0	0	0	0	5954	0	0	0	5954	581	45	0	0	0	0	626	5328	NEFT A/C NO.50430652647
13	91117	KAILASH		SUPERVISOR	22411	0	0	0	0	22411	4	2892	0	0	0	0	2892	0	0	0	2892	232	0	0	0	0	0	232	2660	NEFT A/C NO.352702010716767
14	93202	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	6	3943	0	0	0	0	3943	0	0	0	3943	348	30	0	0	0	0	378	3565	NEFT A/C NO.214901000023678
15	93564	MEENAKSHI		HL	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.43899309980
16	93572	AMAN		HB	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.4050379550



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross			Bonus	Leave	EPF	ESIC	LWF	ADV	INSDED			PT	Total
17	94384	TARUN BHATT		SUPERVISOR	22411	0	0	0	0	22411	8	5783	0	0	0	0	5783	0	0	0	5783	465	0	0	0	0	0	465	5318	NEFT A/C NO.602510110017233
18	94553	VIMAL LAKDA		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.4136000100159882
19	95090	SUNIL MANDAL		HB	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	1191	10121	871	76	0	0	0	0	947	9174	NEFT A/C NO.91922010015357
20	95091	VARUN		HB	18456	0	0	0	0	18456	15	8930	0	0	0	0	8930	0	0	1191	10121	871	76	0	0	0	0	947	9174	NEFT A/C NO.9250532361
					386855	0	0	0	0	386855	414	254376	0	0	0	0	254376	0	0	18032	272408	24040	1794	0	0	158	0	25992	246416	

