

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
Jan-26

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	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	31	
2	ANIL KUMAR	ROSHAN LAL	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	31	
3	AKASH	CHANDRAPAL	M	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	H	off	A	P	P	P	28	
4	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	P	off	P	A	P	P	P	P	OFF/H	P	A	P	P	P	28
5	SUNITA DEVI	W/O HARIRAM	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	H	P	P	P	off	P	31	
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	31	
7	MANI DEVI	W/O SITU MISHRA	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	H	P	P	P	P	off	31	
8	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	H	P	off	A	P	P	30	
9	TAPAN DAS	DAYAL DAS	M	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	30	
10	KRISHNA LOHRA	AKLU LOHRA	M	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	30	
11	HARISH KUMAR	RAKESH KUMAR	M	off	P	A	P	P	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	A	off	A	A	A	H	P	P	off	P	P	24
12	AMAN	RAMYASH	M	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	H	off	A	A	P	P	29
13	VIMAL LAKDA	JUVAKIM LAKDA	M	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	H	off	P	P	P	P	25
14	SUNIL MANDAL	JUGESHWAR MANDAL	M	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	off	P	P	P	P	P	30
15	VARUN	ROOP SINGH	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	OFF/H	P	P	P	P	P	31



REGISTER OF WAGES

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Wages Period : Monthly

JAN-2026

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	INSDED			PT	Total
1	81347	RATAN KUMAR JHA		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	0	0	2892	25303	1800	0	0	0	0	0	1800	23503	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	28	16670	0	0	0	0	16670	0	0	595	17265	1626	130	0	0	0	0	1756	15509	NEFT A/C NO.5805922980
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	1786	18456	1626	139	0	0	0	0	1765	16691	NEFT A/C NO.50344500250
5	87451	SUNITA DEVI		HL	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.3113001700336624
6	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
7	88811	MANI DEVI		HL	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.7637139064
8	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
9	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
10	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
11	93202	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	24	15771	0	0	0	0	15771	0	0	657	16428	1394	124	0	0	0	0	1518	14910	NEFT A/C NO.214901000023678
12	93572	AMAN		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	595	17860	1684	134	0	0	0	0	1818	16042	NEFT A/C NO.4050379550
13	94553	VIMAL LAKDA		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	1191	16075	1452	121	0	0	0	0	1573	14502	NEFT A/C NO.4136000100159882
14	95090	SUNIL MANDAL		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.91922010015357
15	95091	VARUN		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.9250532361
					286665	0	0	0	0	286665	440	271350	0	0	0	0	271350	0	0	17283	288633	25550	1785	0	0	158	0	27493	261140	