

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
Feb-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	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	-	-	-	28
2	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	-	-	-	27	
3	AKASH	CHANDRAPAL	M	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	P	-	-	-	24	
4	DASRATH SINGH	JAYDHAR SINGH	M	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	-	-	-	27	
5	SUNITA DEVI	W/O HARIRAM	F	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	off	P	P	P	P	P	P	P	off	P	-	-	-	12
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	P	P	off	P	P	P	P	P	P	off	P	P	-	-	-	25
7	MANI DEVI	W/O SITU MISHRA	F	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	A	off	P	P	P	P	P	P	off	-	-	-	26	
8	NEHA SHARMA	W/O ANIL SHARMA	F	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	-	-	-	27	
9	TAPAN DAS	DAYAL DAS	M	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	A	P	P	off	P	P	A	P	P	-	-	-	25
10	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	off	P	P	P	P	P	P	-	-	-	28	
11	HARISH KUMAR	RAKESH KUMAR	M	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	A	P	P	P	P	P	off	P	P	-	-	-	24
12	AMAN	RAMYASH	M	P	P	off	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	-	-	-	7
13	VIMAL LAKDA	JUVAKIM LAKDA	M	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	-	-	-	27	
14	SUNIL MANDAL	JUGESHWAR MANDAL	M	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	-	-	-	26	
15	VARUN	ROOP SINGH	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	-	-	-	28	
16	PRIYANKA	D/O SURESH	F					P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	2	
17	RAJNI	W/O RAJENDER	F										P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	-	-	-	9	
18	AJAY	BILLU	M																					P	P	P	P	P	P	off	P	-	-	-	8



REGISTER OF WAGES

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Wages Period : Monthly

FEB-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	INSD	PT	Total		
1	81347	RATAN KUMAR JHA		SUPERVISOR	22411	0	0	0	0	22411	28	22411	0	0	0	0	22411	0	0	3202	25613	1800	0	0	0	0	0	1800	23813	NEFT A/C NO.91322010021490
2	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	27	21611	0	0	0	0	21611	0	0	3202	24813	1736	0	0	0	158	0	1894	22919	NEFT A/C NO.6383000100040346
3	83801	AKASH		HB	18456	0	0	0	0	18456	24	15819	0	0	0	0	15819	0	0	1977	17796	1543	134	0	0	0	0	1677	16119	NEFT A/C NO.5805922980
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	1318	19115	1736	144	0	0	0	0	1880	17235	NEFT A/C NO.50344500250
5	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	12	7910	0	0	0	0	7910	0	0	0	7910	771	60	0	0	0	0	831	7079	NEFT A/C NO.3113001700336624
6	88391	ANTHONEY LAKRA		HB	18456	0	0	0	0	18456	25	16479	0	0	0	0	16479	0	0	659	17138	1607	129	0	0	0	0	1736	15402	NEFT A/C NO.606418210000877
7	88811	MANI DEVI		HL	18456	0	0	0	0	18456	26	17138	0	0	0	0	17138	0	0	1318	18456	1671	139	0	0	0	0	1810	16646	NEFT A/C NO.7637139064
8	88914	NEHA SHARMA		HL	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	1318	19115	1736	144	0	0	0	0	1880	17235	NEFT A/C NO.016191900015339
9	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	25	16479	0	0	0	0	16479	0	0	1977	18456	1607	139	0	0	0	0	1746	16710	NEFT A/C NO.04192191018110
10	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	1318	19774	1800	149	0	0	0	0	1949	17825	NEFT A/C NO.33667178775
11	93202	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	24	17461	0	0	0	0	17461	0	0	728	18189	1543	137	0	0	0	0	1680	16509	NEFT A/C NO.214901000023678
12	93561	RAJNI		HL	18456	0	0	0	0	18456	9	5932	0	0	0	0	5932	0	0	659	6591	579	50	0	0	0	0	629	5962	NEFT A/C NO.64153763289
13	93572	AMAN		HB	18456	0	0	0	0	18456	7	4614	0	0	0	0	4614	0	0	0	4614	450	35	0	0	0	0	485	4129	NEFT A/C NO.4050379550
14	94553	VIMAL LAKDA		HB	18456	0	0	0	0	18456	27	17797	0	0	0	0	17797	0	0	659	18456	1736	139	0	0	0	0	1875	16581	NEFT A/C NO.4136000100159882
15	95900	SUNIL MANDAL		HB	18456	0	0	0	0	18456	26	17138	0	0	0	0	17138	0	0	1977	19115	1671	144	0	0	0	0	1815	17300	NEFT A/C NO.91922010015357

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16	95091	VARUN		HB	18456	0	0	0	0	18456	28	18456	0	0	0	0	18456	0	0	1318	19774	1800	149	0	0	0	0	1949	17825	NEFT A/C NO.9250532361
17	95999	AJAY		HB	18456	0	0	0	0	18456	8	5273	0	0	0	0	5273	0	0	659	5932	514	45	0	0	0	0	559	5373	NEFT A/C NO.51114339161
18	96000	PRIYANKA		HL	18456	0	0	0	0	18456	2	1318	0	0	0	0	1318	0	0	0	1318	129	10	0	0	0	0	139	1179	NEFT A/C NO.211501000015637
					342033	0	0	0	0	342033	380	259886	0	0	0	0	259886	0	0	22289	282175	24429	1747	0	0	158	0	26334	255841	

