

MUSTER ROLL

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur 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
Mar-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	P	P	P	31
2	ANIL KUMAR	ROSHAN LAL	M	P	P	P	H	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	31
3	AKASH	CHANDRAPAL	M	P	P	off	H	P	P	A	P	A	off	A	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	27
4	DASRATH SINGH	JAYDHAR SINGH	M	P	off	P	H	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	P	31
5	SUNITA DEVI	W/O HARIRAM	F	P	P	P	H	A	off	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	30
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	H	off	A	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	29
7	MANI DEVI	W/O SITU MISHRA	F	P	P	P	H	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	31
8	NEHA SHARMA	W/O ANIL SHARMA	F	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	30	
9	TAPAN DAS	DAYAL DAS	M	P	off	P	H	P	P	A	A	off	P	P	P	P	A	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	27	
10	KRISHNA LOHRA	AKLU LOHRA	M	off	P	P	H	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	31	
11	HARISH KUMAR	RAKESH KUMAR	M	A	P	P	H	off	A	P	P	P	P	off	P	P	P	A	P	A	off	P	A	A	A	A	A	A	A	A	A	A	A	A	16
12	VIMAL LAKDA	JUVAKIM LAKDA	M	P	P	off	H	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	31	
13	SUNIL MANDAL	JUGESHWAR MANDAL	M	P	off	P	H	P	P	P	P	off	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	30	
14	VARUN	ROOP SINGH	M	P	off	P	H	P	P	P	P	off	P	P	A	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	off	P	29	
15	AJAY	BILLU	M	P	P	P	H	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	29	



REGISTER OF WAGES

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Nature and Location of work

FACILITY SERVICES
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Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

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Shivaji Marg, New Delhi - 110027

Wages Period : Monthly

MAR-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	INSDDED	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	2169	24580	1800	0	0	0	158	0	1958	22622	NEFT A/C NO.6383000100040346
3	83801	AKASH		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.5805922980
4	87354	DASRATH SINGH		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.50344500250
5	87451	SUNITA 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.3113001700336624
6	88391	ANTHONEY LAKRA		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.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	27	16075	0	0	0	0	16075	0	0	1786	17861	1568	134	0	0	0	0	1702	16159	NEFT A/C NO.04192191018110
10	89544	KRISHNA LOHRA		HB	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.33667178775
11	93202	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	16	10514	0	0	0	0	10514	0	0	1314	11828	929	89	0	0	0	0	1018	10810	NEFT A/C NO.214901000023678
12	94553	VIMAL LAKDA		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.44130972210
13	95090	SUNIL MANDAL		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.91922010015357
14	95091	VARUN		HB	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	1786	19051	1684	143	0	0	0	0	1827	17224	NEFT A/C NO.9250532361
15	95999	AJAY		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.51114339161
					286665	0	0	0	0	286665	433	266688	0	0	0	0	266688	0	0	19471	286159	25143	1777	0	0	158	0	27078	259081	

