

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

Name And Address
of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlampur 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
Apr-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	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	P	-	30	
2	ANIL KUMAR	ROSHAN LAL	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	P	-	30
3	AKASH	CHANDRAPAL	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	P	off	P	P	-	29
4	DASRATH SINGH	JAYDHAR SINGH	M	A	A	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	-	26
5	SUNITA DEVI	W/O HARIRAM	F	P	P	off	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	P	-	29
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	P	off	-	28
7	MANI DEVI	W/O SITU MISHRA	F	P	P	P	off	P	A	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	-	28
8	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	P	P	off	P	P	P	P	P	-	27
9	TAPAN DAS	DAYAL DAS	M	P	A	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	-	27
10	KRISHNA LOHRA	AKLU LOHRA	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	P	off	P	P	P	P	-	30
11	VIMAL LAKDA	JUVAKIM LAKDA	M	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	9	
12	SUNIL MANDAL	JUGESHWAR MANDAL	M	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	-	27	
13	VARUN	ROOP SINGH	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	P	P	P	P	off	P	-	30	
14	AJAY	BILLU	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	-	28	
15	NEETU ARYA	W/O RAMESH ARYA	F																						P	A	A	A	A	A	A	A	-	1		
16	JITENDRA KUMAR	MULCHANDRA	M																										P	P	P	P	-	4		



REGISTER OF WAGES

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

Wages Period : Monthly

APR-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	INSEDED	PT			Total	
1	81347	RATAN KUMAR JHA			SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	0	2988	25399	1800	0	0	0	0	0	1800	23599	NEFT A/C NO.91322010021490	
2	83729	ANIL KUMAR			SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	0	0	3735	26146	1800	0	0	0	158	0	1958	24188	NEFT A/C NO.6383000100040346	
3	83801	AKASH			HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	1230	19071	1740	144	0	0	0	0	1884	17187	NEFT A/C NO.5805922980	
4	87354	DASRATH SINGH			HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	1846	17841	1560	134	0	0	0	0	1694	16147	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	28	17226	0	0	0	0	17226	0	0	2461	19687	1680	148	0	0	0	0	1828	17859	NEFT A/C NO.606418210000877	
7	88811	MANI DEVI			HL	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	1230	18456	1680	139	0	0	0	0	1819	16637	NEFT A/C NO.7637139064	
8	88914	NEHA SHARMA			HL	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	2461	19071	1620	144	0	0	0	0	1764	17307	NEFT A/C NO.016191900015339	
9	88958	TAPAN DAS			HB	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	2461	19071	1620	144	0	0	0	0	1764	17307	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	1846	20302	1800	153	0	0	0	0	1953	18349	NEFT A/C NO.33667178775	
11	94553	VIMAL LAKDA			HB	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.44130972210	
12	94614	NEETU ARYA			HL	18456	0	0	0	0	18456	1	615	0	0	0	0	615	0	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.6689001500007309	
13	95090	SUNIL MANDAL			HB	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	1846	18456	1620	139	0	0	0	0	1759	16697	NEFT A/C NO.91922010015357	
14	95091	VARUN			HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	2461	20917	1800	157	0	0	0	0	1957	18960	NEFT A/C NO.9250532361	
15	95999	AJAY			HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	1846	19072	1680	144	0	0	0	0	1824	17248	NEFT A/C NO.51114339161	
16	96924	JITENDRA KUMAR			HB	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	0	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.1825100100004310	
						303206	0	0	0	0	303206	383	243532	0	0	0	0	243532	0	0	27026	270558	22980	1651	0	0	158	0	24789	245769		