

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

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 Establishment in/
under which contract is carried on

Ajay Enterprises Pvt. Ltd.
8th Floor Eros Corporate Tower
Nehru Place, New Delhi - 110019

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
May-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	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	30	
2	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	30	
3	AKASH	CHANDRAPAL	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	29		
4	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	A	P	P	P	P	off	P	P	P	P	P	P	29	
5	SUNITA DEVI	W/O HARIRAM	F	off	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	30
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	30
7	MANI DEVI	W/O SITU MISHRA	F	P	off	P	P	A	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	P	off	P	28
8	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	P	off	29
9	TAPAN DAS	DAYAL DAS	M	A	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	28	
10	KRISHNA LOHRA	AKLU LOHRA	M	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	off	31	
11	SUNIL MANDAL	JUGESHWAR MANDAL	M	A	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	A	27	
12	VARUN	ROOP SINGH	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	P	29	
13	AJAY	BILLU	M	off	P	A	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	28	
14	JITENDRA KUMAR	MULCHANDRA	M	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	29	
15	PARMOD		M																					P	P	A	P	A	A	A	A	A	A	A	3	



REGISTER OF WAGES

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Wages Period : Monthly

MAY-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	30	21688	0	0	0	0	21688	0	0	2892	24580	1742	0	0	0	0	0	1742	22838	NEFT A/C NO.91322010021490	
2	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	30	21688	0	0	0	0	21688	0	0	2169	23857	1742	0	0	0	158	0	1900	21957	NEFT A/C NO.6383000100040346	
3	83801	AKASH		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.5805922980	
4	87354	DASRATH SINGH		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.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	30	17861	0	0	0	0	17861	0	0	595	18456	1742	139	0	0	0	0	1881	16575	NEFT A/C NO.606418210000877	
7	88811	MANI DEVI		HL	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.7637139064	
8	88914	NEHA SHARMA		HL	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.016191900015339	
9	88958	TAPAN DAS		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.04192191018110	
10	89544	KRISHNA LOHRA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	2381	20837	1800	157	0	0	0	0	1957	18880	NEFT A/C NO.33667178775	
11	95090	SUNIL MANDAL		HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	1191	17266	1568	130	0	0	0	0	1698	15568	NEFT A/C NO.91922010015357	
12	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	
13	95999	AJAY		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.51114339161	
14	96924	JITENDRA KUMAR		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.1825100100004310	
15	97483	PARMOD		POLISHER	20371	0	0	0	0	20371	3	1971	0	0	0	0	1971	0	0	0	1971	174	15	0	0	0	0	189	1782	NEFT A/C NO.50434787092	

286665 0 0 0 0 286665 410 251935 0 0 0 0 251935 0 0 21134 273069 23808 1690 0 0 158 0 25656 247413

