

MUSTER ROLL

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
Jun-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	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	4
2	ANIL KUMAR	ROSHAN LAL	M	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	13
3	AKASH	CHANDRAPAL	M	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	-	28
4	DASRATH SINGH	JAYDHAR SINGH	M	off	P	P	P	P	P	P	off	A	A	A	A	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	-	24
5	SUNITA DEVI	W/O HARIRAM	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	A	P	P	off	P	P	P	P	-	27
6	ANTHONEY LAKRA	SAIMAN LAKRA	M	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	-	29
7	MANI DEVI	W/O SITU MISHRA	F	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	P	P	-	30
8	NEHA SHARMA	W/O ANIL SHARMA	F	P	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	A	A	-	27
9	TAPAN DAS	DAYAL DAS	M	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	-	28
10	SUNIL MANDAL	JUGESHWAR MANDAL	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	off	P	A	P	P	P	P	off	P	-	27
11	VARUN	ROOP SINGH	M	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	P	P	P	off	P	P	P	P	P	P	-	20
12	AJAY	BILLU	M	P	A	P	A	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	-	26
13	JITENDRA KUMAR	MULCHANDRA	M	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8
14	AMRESH KUMAR	KAUSHAL KISHORE SINGH	M	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	P	-	30
15	RAJIV KUMAR	PRAMANAND THAKUR	M		P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2
16	RAKESH KUMAR	KANCHHI LAL	M					P	P	P	P	P	P	off	P	P	A	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	-	13
17	VIKASH KUMAR	DAYA RAM BHAGAT	M											P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1
18	BABITA KUMARI	W/O LAKHAN YADAV	F													P	P	P	P	A	A	off	A	A	A	P	P	A	A	A	A	A	A	-	7
19	RATAN DAS	W/O SARAT DAS	F															P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	3
20	MAHENDER SINGH	RAGHUBIR SINGH	M																	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	14
21	PRAKASH	CHOTEY LAL	M																		P	P	P	P	P	P	off	P	P	P	P	P	P	-	13



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Jun-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
22	PRADEEP KUMAR	SHIV CHARAN	M																					P	P	A	A	A	A	A	A	A	A	-	2
23	HARISH KUMAR	RAKESH KUMAR	M																							P	P	P	P	P	P	off	P	-	8
24	RAHUL SHARMA	ASHOK SHARMA	M																								P	P	P	P	off	P	P	-	7



REGISTER OF WAGES

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Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehlادpur South Delhi New Delhi - 110044

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Wages Period : Monthly

JUNE-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	ED	PT	Total			
1	81347	RATAN KUMAR JHA		SUPERVISOR	22411	0	0	0	0	22411	4	2988	0	0	0	0	2988	0	0	0	2988	240	0	0	0	0	0	240	2748	NEFT A/C NO.91322010021490		
2	83729	ANIL KUMAR		SUPERVISOR	22411	0	0	0	0	22411	13	9711	0	0	0	0	9711	0	0	1494	11205	780	0	0	0	158	0	938	10267	NEFT A/C NO.6383000100040346		
3	83801	AKASH		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.5805922980		
4	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	0	1230	15995	1440	120	0	0	0	0	1560	14435	NEFT A/C NO.50344500250		
5	87451	SUNITA DEVI		HL	18456	0	0	0	0	18456	27	16610	0	0	0	0	16610	0	0	1230	17840	1620	134	0	0	0	0	1754	16086	NEFT A/C NO.3113001700336624		
6	88391	ANTHONEY LAKRA		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.606418210000877		
7	88811	MANI DEVI		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	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	1230	17840	1620	134	0	0	0	0	1754	16086	NEFT A/C NO.016191900015339		
9	88958	TAPAN DAS		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.04192191018110		
10	90963	RAKESH KUMAR		SUPERVISOR	22411	0	0	0	0	22411	13	9711	0	0	0	0	9711	0	0	747	10458	780	0	0	0	0	0	780	9678	NEFT A/C NO.108910100030381		
11	94446	RAJIV KUMAR		POLISHER	20371	0	0	0	0	20371	2	1358	0	0	0	0	1358	0	0	0	1358	120	11	0	0	0	0	131	1227	NEFT A/C NO.30290100014529		
12	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		
13	95091	VARUN		HB	18456	0	0	0	0	18456	20	12304	0	0	0	0	12304	0	0	615	12919	1200	97	0	0	0	0	1297	11622	NEFT A/C NO.9250532361		
14	95550	VIKASH KUMAR		HB	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.4051525307		
15	95614	RAHUL SHARMA		SUPERVISOR	22411	0	0	0	0	22411	7	5229	0	0	0	0	5229	0	0	0	5229	420	0	0	0	0	0	420	4809	NEFT A/C NO.5313563532		

FORM XVII

[See Rule 78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF			ESIC	LWF	ADV	INSD	ED	PT	Total			
16	95999	AJAY		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0		615	16610	1560	125	0	0	0	0	1685	14925	NEFT A/C NO.51114339161	
17	96316	PRADEEP KUMAR		SUPERVISOR	22411	0	0	0	0	22411	2	1494	0	0	0	0	1494	0	0		0	1494	120	0	0	0	0	0	120	1374	NEFT A/C NO.50466980269	
18	96924	JITENDRA KUMAR		HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	0	0		0	4922	480	37	0	0	0	0	517	4405	NEFT A/C NO.1825100100004310	
19	97217	RATAN DAS		HL	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0		0	1846	180	14	0	0	0	0	194	1652	NEFT A/C NO.42435627934	
20	98053	BABITA KUMARI		HL	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	0	0		0	4306	420	33	0	0	0	0	453	3853	NEFT A/C NO.0521040100002915	
21	98227	MAHENDER SINGH		SUPERVISOR	22411	0	0	0	0	22411	14	10458	0	0	0	0	10458	0	0		1494	11952	840	0	0	0	0	0	840	11112	NEFT A/C NO.10453600995	
22	98301	PRAKASH		HB	18456	0	0	0	0	18456	13	7998	0	0	0	0	7998	0	0		0	7998	780	60	0	0	0	0	840	7158	NEFT A/C NO.0602001300056555	
23	98303	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	8	5432	0	0	0	0	5432	0	0		0	5432	480	41	0	0	0	0	521	4911	NEFT A/C NO.214901000023678	
24	98358	AMRESH KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0		0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3414842607	

470504 0 0 0 0 470504 391 248167 0 0 0 0 248167 0 0 16038 264205 23460 1664 0 0 158 0 25282 238923

