

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
Jul-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	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	23	
2	AKASH	CHANDRAPAL	M	P	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	29	
3	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	P	P	off	A	A	A	A	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	26	
4	SUNITA DEVI	W/O HARIRAM	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	P	A	A	off	P	P	P	P	P	P	P	off	27
5	ANTHONEY LAKRA	SAIMAN LAKRA	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	31	
6	MANI DEVI	W/O SITU MISHRA	F	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	30	
7	NEHA SHARMA	W/O ANIL SHARMA	F	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	P	off	P	P	P	A	P	30
8	TAPAN DAS	DAYAL DAS	M	P	P	P	P	P	off	A	P	P	P	A	P	off	A	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	P	P	26	
9	SUNIL MANDAL	JUGESHWAR MANDAL	M	P	P	A	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	A	A	28	
10	VARUN	ROOP SINGH	M	off	P	P	P	P	P	P	off	A	P	P	P	P	A	off	P	P	P	A	P	P	off	P	P	P	A	P	P	off	A	A	25	
11	RAHUL SHARMA	ASHOK SHARMA	M	P	off	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	P	30	
12	AJAY	BILLU	M	P	P	off	A	A	P	P	P	P	off	P	P	P	P	A	A	off	P	P	P	A	A	P	off	P	P	P	A	P	P	off	24	
13	MAHENDER SINGH	RAGHUBIR SINGH	M	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
14	PRAKASH	CHOTEY LAL	M	off	P	P	P	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	30	
15	HARISH KUMAR	RAKESH KUMAR	M	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	29	
16	AMRESH KUMAR	KAUSHAL KISHORE SINGH	M	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	P	P	31	



REGISTER OF WAGES

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Wages Period : Monthly

JULY-2026

Wages Period : Monthly														JULY-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	23	16628	0	0	0	0	16628	0	0	2169	18797	1335	0	0	0	0	0	1335	17462	NEFT A/C NO.91322010021490	
2	83801	AKASH		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.5805922980	
3	87354	DASRATH SINGH		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	1786	17265	1510	130	0	0	0	0	1640	15625	NEFT A/C NO.50344500250	
4	87451	SUNITA DEVI		HL	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.3113001700336624	
5	88391	ANTHONEY LAKRA		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.606418210000877	
6	88811	MANI DEVI		HL	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.7637139064	
7	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	
8	88958	TAPAN DAS		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	595	16074	1510	121	0	0	0	0	1631	14443	NEFT A/C NO.04192191018110	
9	95090	SUNIL MANDAL		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.91922010015357	
10	95091	VARUN		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	1191	16075	1452	121	0	0	0	0	1573	14502	NEFT A/C NO.9250532361	
11	95614	RAHUL SHARMA		SUPERVISOR	22411	0	0	0	0	22411	30	21688	0	0	0	0	21688	0	0	3615	25303	1742	0	0	0	0	0	1742	23561	NEFT A/C NO.5313563532	
12	95999	AJAY		HB	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	1191	15480	1394	117	0	0	0	0	1511	13969	NEFT A/C NO.51114339161	
13	98227	MAHENDER SINGH		SUPERVISOR	22411	0	0	0	0	22411	7	5061	0	0	0	0	5061	0	0	723	5784	406	0	0	0	0	0	406	5378	NEFT A/C NO.10453600995	
14	98301	PRAKASH		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.0602001300056555	



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus			Leave	EPF	ESIC	LWF	ADV	INSDED	PT			Total
15	98303	HARISH KUMAR		POLISHER	20371	0	0	0	0	20371	29	19057	0	0	0	0	19057	0	0	0	19057	1684	143	0	0	0	0	1827	17230	NEFT A/C NO.214901000023678
16	98358	AMRESH KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.3414842607
					309076	0	0	0	0	309076	426	263070	0	0	0	0	263070	0	0	15437	278507	24737	1721	0	0	0	0	26458	252049	

