

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Peahaldpur New Delhi-44

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-24

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	BALA	W/O SUNIL KUMAR	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	H	off	P	P	P	P	31		
2	PHOOLANSHRI	D/O BHUP SINGH	F	P	P	P	P	off	P	A	P	P	P	P	off	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
3	RAM AVTAR	PHOOLCHAND	M	P	A	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	H	off	P	P	P	P	28		
4	RESHMA	W/O RASHID HUSSAIN	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	A	P	P	off	P	P	P	A	P	P	28	
5	CHANDAN KUMAR	VINAY PRAKASH	M	A	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	H	P	P	P	P	P	off	30	
6	RATAN KUMAR JHA	ASHARFI JHA	M	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	A	off	P	A	P	P	H	P	off	P	P	P	P	P	28	
7	MANVEER	RAM KISHOR	M	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	H	P	off	P	P	P	P	30	
8	AJEET KUMAR JHA	RAMDEV JHA	M	P	P	P	P	off	P	P	P	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	H	off	P	P	P	P	P	30		
9	ANIL KUMAR	ROSHAN LAL	M	P	P	P	P	P	off	A	P	P	A	A	P	off	P	P	P	P	P	P	off	P	P	P	H	P	P	off	P	P	P	28		
10	SHARAD KUMAR	SHRI RAM GAUTAM	M	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	off	P	A	H	P	P	P	off	P	A	17
11	AKASH	CHANDRAPAL	M	A	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	P	off	P	P	P	P	H	P	off	P	P	P	P	19	
12	MUKESH KUMAR	RAM LAL	M	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	H	P	off	A	P	P	P	28		
13	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M	A	A	A	A	A	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	A	P	P	P	A	off	P	P	P	P	A	22	
14	RAKHI	D/O BABU RAM	F	off	P	P	P	A	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	P	P	H	A	P	P	off	P	P	28		
15	BABLI DEVI	W/O LAKSHMAN YADAV	F																															10		



REGISTER OF WAGES

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Nature and Location of work

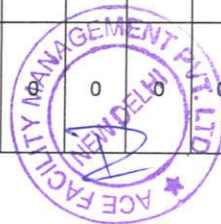
FACILITY SERVICES
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Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

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Vishal Cinema Cineplex, Rajori Garden,
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MAR-2024

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		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	Total
1	80774	BALA		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	1932	15562	NEFT A/C NO.32791932354
2	80911	PHOOLANSHRI		HL	17494	0	0	0	0	17494	13	7336	0	0	0	0	7336	0	0	7336	755	56	0	0	811	6525	NEFT A/C NO.32208100000138
3	80913	RAM AVTAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.460302010092141
4	80914	RESHMA		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.001699500008911
5	81072	CHANDAN KUMAR		SUPERVISOR	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	0	0	20531	1742	153	0	0	1895	18636	NEFT A/C NO.254710100054901
6	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.91322010021490
7	82898	MANVEER		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	1869	15061	NEFT A/C NO.158630387611



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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
8	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	30	20531	0	0	0	0	20531	0	0	20531	1742	153	0	0	1895	18636	NEFT A/C NO.50100137672680
9	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.6383000100040346
10	83740	SHARAD KUMAR		HB	17494	0	0	0	0	17494	17	9593	0	0	0	0	9593	0	0	9593	987	72	0	0	1059	8534	NEFT A/C NO.59085301161
11	83801	AKASH		HB	17494	0	0	0	0	17494	19	10722	0	0	0	0	10722	0	0	10722	1103	81	0	0	1184	9538	NEFT A/C NO.022401515295
12	84466	MUKESH KUMAR		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.42120182672
13	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	22	12415	0	0	0	0	12415	0	0	12415	1277	94	0	0	1371	11044	NEFT A/C NO.360010100011963
14	84855	RAKHI		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	1745	14056	NEFT A/C NO.35520885334



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
15	85561	BABLI DEVI		FL	17494	0	0	0	0	17494	10	5643	0	0	0	0	5643	0	0	5643	581	43	0	0	624	5019	NEFT A/C NO.3558805997

269852 0 0 0 0 269852 370 216001 0 0 0 0 216001 0 0 216001 21485 1625 0 0 23110 192891

