

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

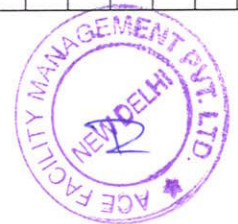
Nature and Location of work
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Apr-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	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	off	P	P	P	P	P	P	off	-	29	
2	RAM AVTAR	PHOOLCHAND	M	P	off	P	P	P	P	P	P	off	A	P	P	P	P	A	off	P	A	P	P	P	off	P	P	P	P	P	P	off	-	27	
3	RESHMA	W/O RASHID HUSSAIN	F	off	P	P	P	A	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	-	18
4	CHANDAN KUMAR	VINAY PRAKASH	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	A	A	off	A	A	-	26
5	RATAN KUMAR JHA	ASHARFI JHA	M	off	P	P	A	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	off	P	-	27	
6	MANVEER	RAM KISHOR	M	P	P	off	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	A	off	A	A	A	P	P	P	-	24
7	AJEET KUMAR JHA	RAMDEV JHA	M	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	A	P	P	P	off	-	8
8	ANIL KUMAR	ROSHAN LAL	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	A	off	A	A	P	P	P	P	off	P	P	P	P	P	-	27	
9	AKASH	CHANDRAPAL	M	P	P	off	P	P	A	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	-	27		
10	MUKESH KUMAR	RAM LAL	M	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	14	
11	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	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
12	RAKHI	D/O BABU RAM	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	-	30	
13	BABLI DEVI	W/O LAKSHMAN YADAV	F	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	29	
14	AJAY	GIRISH CHANDRA	M							P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	-	22	
15	DIPTI SHRMA	W/O RAM JI	M								P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	A	P	P	off	A	P	-	21	
16	MOHAMMAD ARMAN	MOHAMMAD MOJIBUL RAHAMAN	M																													P	-	1	



REGISTER OF WAGES

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Nature and Location of work

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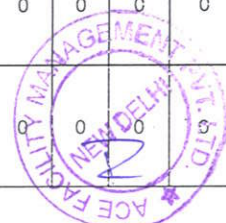
Name and Address of Principal Employer

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Wages Period : Monthly

APR-2024

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	INSDDED	PT	Total		
1	80774	BALA		HL	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.32791932354
2	80913	RAM AVTAR		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	1739	14006	NEFT A/C NO.460302010092141
3	80914	RESHMA		HL	17494	0	0	0	0	17494	18	10496	0	0	0	0	10496	0	0	10496	1080	79	0	0	0	0	1159	9337	NEFT A/C NO.001699500008911
4	81072	CHANDAN KUMAR		SUPERVISOR	21215	0	0	0	0	21215	26	18386	0	0	0	0	18386	0	0	18386	1560	137	0	0	0	0	1697	16689	NEFT A/C NO.254710100054901
5	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	1739	14006	NEFT A/C NO.91322010021490
6	82898	MANVEER		HB	17494	0	0	0	0	17494	24	13995	0	0	0	0	13995	0	0	13995	1440	105	0	0	0	0	1545	12450	NEFT A/C NO.158630387611
7	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	8	5657	0	0	0	0	5657	0	0	5657	480	42	0	0	0	0	522	5135	NEFT A/C NO.50100137672680
8	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	1739	14006	NEFT A/C NO.6383000100040346



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APR-2024

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	83801	AKASH		HB	17494	0	0	0	0	17494	27	15745	0	0	0	0	15745	0	0	15745	1620	119	0	0	0	0	1739	14006	NEFT A/C NO.022401515295
10	84466	MUKESH KUMAR		HB	17494	0	0	0	0	17494	14	8164	0	0	0	0	8164	0	0	8164	840	62	0	0	0	0	902	7262	NEFT A/C NO.42120182672
11	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.360010100011963
12	84855	RAKHI		HL	17494	0	0	0	0	17494	30	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.35520885334
13	85561	BABLI DEVI		HL	17494	0	0	0	0	17494	29	16911	0	0	0	0	16911	0	0	16911	1740	127	0	0	0	0	1867	15044	NEFT A/C NO.3558805997
14	85842	DIPTI SHRMA		SUPERVISOR	21215	0	0	0	0	21215	21	14851	0	0	0	0	14851	0	0	14851	1260	111	0	0	0	0	1371	13480	NEFT A/C NO.7348557135
15	85934	AJAY		HB	17494	0	0	0	0	17494	22	12829	0	0	0	0	12829	0	0	12829	1320	97	0	0	0	0	1417	11412	NEFT A/C NO.6249526738
16	85941	MOHAMMAD ARMAN		HB	17494	0	0	0	0	17494	1	583	0	0	0	0	583	0	0	583	60	5	0	0	0	0	65	518	NEFT A/C NO.6148658721

