

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
May-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	off	A	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P		
2	RAM AVTAR	PHOOLCHAND	M	P	P	A	A	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	29
3	RATAN KUMAR JHA	ASHARFI JHA	M	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	18
4	MANVEER	RAM KISHOR	M	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	P	P	P	P	P	30
5	AJEET KUMAR JHA	RAMDEV JHA	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	P	P	P	P	P	31
6	ANIL KUMAR	ROSHAN LAL	M	P	off	P	P	P	P	P	P	off	P	P	P	P	A	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	31
7	AKASH	CHANDRAPAL	M	off	A	A	P	P	A	P	off	A	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	30
8	MUKESH KUMAR	RAM LAL	M	A	A	A	A	A	A	P	off	P	P	P	P	A	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	23
9	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M	P	P	P	P	P	off	P	P	A	A	A	P	off	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
10	RAKHI	D/O BABU RAM	F	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	P	P	P	P	27
11	BABLI DEVI	W/O LAKSHMAN YADAV	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	30
12	DIPTI SHRMA	W/O RAM JI	M	P	P	P	P	off	P/2	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	31
13	AJAY	GIRISH CHANDRA	M	A	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6.5
14	MOHAMMAD ARMAN	MOHAMMAD MOJIBUL RAHAMAN	M	P	P	P	P	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	28
15	NEHA SHARMA	W/O ANIL SHARMA	F	P	P	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	A	A	A	6
16	MAHAMMAD HANIF	MANSOOR ALI	M									P	P	P	P	off	P	A	P	P	A	P	off	P	P	A	P	P	P	P	P	P	P	P	3	
17	SHANU	D/O GAURI LAL	F												P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
18	VISHAL	HARISH CHAND	M																				P	P	P	P	P	P	P	P	P	P	P	P	18	
																																			12	



REGISTER OF WAGES

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Wages Period : Monthly

MAY-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	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	NEFT A/C NO.32791932354
2	80913	RAM AVTAR		HB	17494	0	0	0	0	17494	18	10158	0	0	0	0	10158	0	0	10158	1045	77	0	0	0	0	1122	9036	NEFT A/C NO.460302010092141
3	81347	RATAN KUMAR JHA		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.91322010021490
4	82898	MANVEER		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.158630387611
5	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	0	0	21215	1800	158	0	0	0	0	1958	19257	NEFT A/C NO.50100137672680
6	83729	ANIL KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.6383000100040346
7	83801	AKASH		HB	17494	0	0	0	0	17494	23	12979	0	0	0	0	12979	0	0	12979	1335	98	0	0	0	0	1433	11546	NEFT A/C NO.022401515295
8	84466	MUKESH KUMAR		HB	17494	0	0	0	0	17494	10	5643	0	0	0	0	5643	0	0	5643	581	43	0	0	0	0	624	5019	NEFT A/C NO.42120182672

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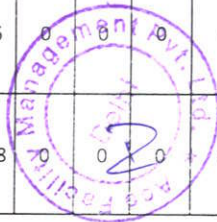
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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	ADV	INSDED			PT	Total
9	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	27	15237	0	0	0	0	15237	0	0	15237	1568	115	0	0	0	0	1683	13554	NEFT A/C NO.360010100011963
10	84855	RAKHI		HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	NEFT A/C NO.35520885334
11	85561	BABLI DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	NEFT A/C NO.3558805997
12	85650	MAHAMMAD HANIF		SUPERVISOR	21215	0	0	0	0	21215	20	13687	0	0	0	0	13687	0	0	13687	1161	102	0	0	0	0	1263	12424	NEFT A/C NO.923010041799968
13	85842	DIPTI SHRMA		SUPERVISOR	21215	0	0	0	0	21215	6.5	4448	0	0	0	0	4448	0	0	4448	377	34	0	0	0	0	411	4037	NEFT A/C NO.7348557135
14	85934	AJAY		HB	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	NEFT A/C NO.6249526738
15	85941	MOHAMMAD ARMAN		HB	17494	0	0	0	0	17494	6	3386	0	0	0	0	3386	0	0	3386	348	26	0	0	0	0	374	3012	NEFT A/C NO.6148658721
16	86406	SHANU		HL	17494	0	0	0	0	17494	18	10158	0	0	0	0	10158	0	0	10158	1045	77	0	0	0	0	1122	9036	NEFT A/C NO.158745047424



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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		
17	86497	VISHAL		HB	17494	0	0	0	0	17494	12	6772	0	0	0	0	6772	0	0	6772	697	51	0	0	0	0	748	6024	NEFT A/C NO.1565101269267
18	86565	NEHA SHARMA		HL	17494	0	0	0	0	17494	3	1693	0	0	0	0	1693	0	0	1693	174	13	0	0	0	0	187	1506	NEFT A/C NO.016191900015339
					<u>326055</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>326055</u>	<u>383.5</u>	<u>223320</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>223320</u>	<u>0</u>	<u>0</u>	<u>223320</u>	<u>22267</u>	<u>1681</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23948</u>	<u>199372</u>	

