

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

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

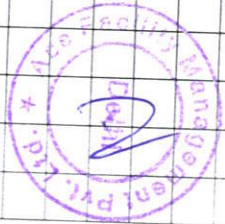
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Jul-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	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	
2	RATAN KUMAR JHA	ASHARFI JHA	M	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	A	P	P	off	P	P	P	P	P	A	A	off	29	
3	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	off	A	P	off	P	P	P	A	P	P	off	P	P	29
4	MANVEER	RAM KISHOR	M	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	off	A	P	P	P	P	off	A	P	P	P	P	P	P	off	5
5	AJEET KUMAR JHA	RAMDEV JHA	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	A	A	A	A	A	A	off	A	P	P	P	P	P	off	25	
6	ANIL KUMAR	ROSHAN LAL	M	P	P	P	off	P	P	P	P	P	off	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17
7	AKASH	CHANDRAPAL	M	P	P	off	P	P	P	P	P	P	off	P	P	A	A	A	A	off	A	P	P	A	P	P	off	P	P	P	P	P	A	30	
8	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	M	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	off	A	P	P	A	P	P	off	P	A	A	P	P	P	off	23
9	RAKHI	D/O BABU RAM	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	A	A	A	A	A	2	
10	BABLI DEVI	W/O LAKSHMAN YADAV	F	P	P	A	off	P	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	A	A	A	A	A	A	25	
11	MAHAMMAD HANIF	MANSOOR ALI	M	off	P	A	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	A	A	A	A	A	A	4	
12	AJAY	GIRISH CHANDRA	M	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	29
13	SHANU	D/O GAURI LAL	F	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	P	off	P	P	P	P	P	P	P	P	2	
14	VISHAL	HARISH CHAND	M	P	P	off	P	P	P	P	P	A	off	A	P	P	P	P	off	A	A	P	P	P	off	P	P	P	P	P	P	P	P	off	30
15	ASHOK	KISHORI PASWAN	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	A	P	P	P	P	off	P	A	P	P	P	P	P	off	26	
16	SHIVJI PASWAN	JOGI PASWAN	M					P	P	P	P	P	P	off	P	P	P	P	A	off	P	P	P	P	A	P	P	P	P	P	P	off	P	A	27
17	DASRATH SINGH	JAYDHAR SINGH	M							P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	A	22
18	MOHAMMAD ARMAN	MOHAMMAD MOJIBUL RAHAMAN	M																		P	A	A	A	A	A	A	A	A	A	A	A	A	A	23
19	MADHAV KUMAR	RAMESH CHANDRA CHAUHAN	M																		P	P	P	P	off	A	P	P	P	P	P	P	P	1	
20	KINU THITHYO	BITU MUNDA	M																															9	
21	SANDEEP LAKRA	FRANCIS LAKRA	M																		P	P	P	P	off	A	P	P	P	A	P	off	P	P	15
22	MUKESH KUMAR	KUNDAN LAL	M																															13	
23	SUNITA DEVI	W/O HARIRAM	F																															9	
																																			8



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44

Name and Address of Establishment in/ under
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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

Wages Period : Monthly

JULY-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	81347	RATAN KUMAR JHA		HB	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.91322010021490
3	81687	VINAY SINGH BHADAURIA		SUPERVISOR	21215	0	0	0	0	21215	5	3422	0	0	0	0	3422	0	0	3422	290	26	0	0	0	0	316	3106	NEFT A/C NO.34290500916
4	82898	MANVEER		HB	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	0	0	14108	1452	106	0	0	0	0	1558	12550	NEFT A/C NO.158630387611
5	83728	AJEET KUMAR JHA		SUPERVISOR	21215	0	0	0	0	21215	17	11634	0	0	0	0	11634	0	0	11634	987	87	0	0	0	0	1074	10560	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	84707	RAMESH CHAND MEEROTHA		HB	17494	0	0	0	0	17494	2	1129	0	0	0	0	1129	0	0	1129	116	9	0	0	0	0	125	1004	NEFT A/C NO.360010100011963



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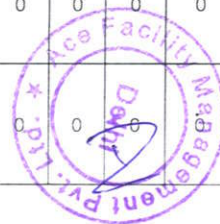
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSDDED	PT	Total		
9	84855	RAKHI		HL	17494	0	0	0	0	17494	25	14108	0	0	0	0	14108	0	0	14108	1452	106	0	0	0	0	1558	12550	NEFT A/C NO.35520885334
10	85561	BABLI DEVI		HL	17494	0	0	0	0	17494	4	2257	0	0	0	0	2257	0	0	2257	232	17	0	0	0	0	249	2008	NEFT A/C NO.3558805997
11	85650	MAHAMMAD HANIF		SUPERVISOR	21215	0	0	0	0	21215	29	19846	0	0	0	0	19846	0	0	19846	1684	148	0	0	0	0	1832	18014	NEFT A/C NO.923010041799968
12	85934	AJAY		HB	17494	0	0	0	0	17494	2	1129	0	0	0	0	1129	0	0	1129	116	9	0	0	0	0	125	1004	NEFT A/C NO.6249526738
13	85941	MOHAMMAD ARMAN		HB	17494	0	0	0	0	17494	1	564	0	0	0	0	564	0	0	564	58	5	0	0	0	0	63	501	NEFT A/C NO.6148658721
14	86406	SHANU		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.510000000359777
15	86497	VISHAL		HB	17494	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	NEFT A/C NO.1565101269267
16	87125	SHIVJI PASWAN		HB	17494	0	0	0	0	17494	22	12415	0	0	0	0	12415	0	0	12415	1277	94	0	0	0	0	1371	11044	NEFT A/C NO.20307052702



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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
17	87192	ASHOK		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.006191900026668
18	87353	KINU THITHYO		HB	17494	0	0	0	0	17494	15	8465	0	0	0	0	8465	0	0	8465	871	64	0	0	0	0	935	7530	NEFT A/C NO.07940100021943
19	87354	DASRATH SINGH		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.50344500250
20	87355	SANDEEP LAKRA		HB	17494	0	0	0	0	17494	13	7336	0	0	0	0	7336	0	0	7336	755	56	0	0	0	0	811	6525	NEFT A/C NO.0047562790
21	87356	MADHAV KUMAR		HB	17494	0	0	0	0	17494	9	5079	0	0	0	0	5079	0	0	5079	523	39	0	0	0	0	562	4517	NEFT A/C NO.6856534593
22	87450	MUKESH KUMAR		SUPERVISOR	21215	0	0	0	0	21215	9	6159	0	0	0	0	6159	0	0	6159	523	46	0	0	0	0	569	5590	NEFT A/C NO.32130100013949
23	87451	SUNITA DEVI		HL	17494	0	0	0	0	17494	8	4515	0	0	0	0	4515	0	0	4515	465	34	0	0	0	0	499	4016	NEFT A/C NO.3113001700336624

417246 0 0 0 0 417246 403 234623 234623 0 0 234623 23401 1768 0 0 0 0 25169 209454

