

MUSTER ROLL

FORM XVI

[See Rule 78(2)(a)]

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

Nature and Location of work

FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027Name and Address of Establishment in/
under which contract is carried onAjay Enterprises Pvt. Ltd.
8th Floor Eros Corporate Tower
Nehru Place, New Delhi - 110019

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
Feb-25

For the Month of

Feb-25																																						
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	P	off	A	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	-	-	-	26			
2	ANIL KUMAR	ROSHAN LAL	M	P	P	off	P	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	-	-	-	27		
3	AKASH	CHANDRAPAL	M	P	P	P	off	P	P	P	A	A	P	off	P	A	P	P	P	P	off	A	P	P	P	P	off	P	P	P	P	P	-	-	-	24		
4	KINU THITHYO	BITU MUNDA	M	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	13		
5	DASRATH SINGH	JAYDHAR SINGH	M	P	P	P	P	P	off	A	A	P	P	P	P	off	P	P	A	P	P	P	P	off	P	P	A	P	P	P	off	A	-	-	-	23		
6	SANDEEP LAKRA	FRANCIS LAKRA	M	off	P	P	P	P	P	P	off	P	P	P	A	A	A	off	A	P	P	P	P	P	off	P	P	A	P	P	P	off	A	-	-	-	22	
7	SUNITA DEVI	W/O HARIRAM	F	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	A	A	P	P	-	-	-	27		
8	ANTHONEY LAKRA	SAIMAN LAKRA	M	P	P	P	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	-	-	-	28		
9	VIRENDER KAUSHIK	RAM PAL KAUSHIK	M	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	P	off	P	A	A	P	P	P	off	P	P	P	-	-	-	25		
10	MANI DEVI	W/O SITU MISHRA	F	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	-	-	26			
11	NEHA SHARMA	W/O ANIL SHARMA	F	P	off	P	P	P	A	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	P	off	A	P	P	-	-	-	-	-	24		
12	TAPAN DAS	DAYAL DAS	M	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	A	off	P	P	P	A	P	P	off	P	P	A	P	P	-	-	-	25
13	AJIT KUMAR	SUNDAR SINGH	M	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	off	A	P	P	-	-	-	26				
14	SURJIT KERKETTA	SUSHIL KERKETTA	M	A	A	P	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	-	-	-	4			
15	KRISHNA LOHRA	AKLU LOHRA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	off	P	P	P	A	P	P	off	P	P	P	-	-	-	26				
16	BINAY BEK	FILMON BEK	M																																10			
17	NEETU	HARI CHAND	M																																7			



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur 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

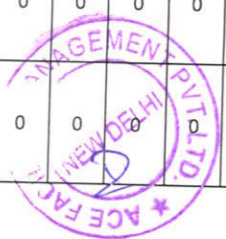
FACILITY SERVICES
Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027

Name and Address of Principal Employer

Ajay Enterprises Pvt. Ltd.
Vishal Cinema Cineplex, Rajori Garden,
Shivaji Marg, New Delhi - 110027
FEB-2025

Wages Period : Monthly

Shivaji Marg, New Delhi - 110027											Wages Period : Monthly										FEB-2025									
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	81347	RATAN KUMAR JHA		HB	18066	0	0	0	0	18066	26	16776	0	0	0	0	16776	0	0	16776	1671	126	0	0	0	0	1797	14979	NEFT A/C NO.91322010021490	
2	83729	ANIL KUMAR		HB	18066	0	0	0	0	18066	27	17421	0	0	0	0	17421	0	0	17421	1736	131	0	0	0	0	1867	15554	NEFT A/C NO.6383000100040346	
3	83801	AKASH		HB	18066	0	0	0	0	18066	24	15485	0	0	0	0	15485	0	0	15485	1543	117	0	0	0	0	1660	13825	NEFT A/C NO.022401515295	
4	87353	KINU THITHYO		HB	18066	0	0	0	0	18066	13	8388	0	0	0	0	8388	0	0	8388	836	63	0	0	0	0	899	7489	NEFT A/C NO.07940100021943	
5	87354	DASRATH SINGH		HB	18066	0	0	0	0	18066	23	14840	0	0	0	0	14840	0	0	14840	1479	112	0	0	0	0	1591	13249	NEFT A/C NO.50344500250	
6	87355	SANDEEP LAKRA		HB	18066	0	0	0	0	18066	22	14195	0	0	0	0	14195	0	0	14195	1414	107	0	0	0	0	1521	12674	NEFT A/C NO.0047562790	
7	87451	SUNITA DEVI		HL	18066	0	0	0	0	18066	27	17421	0	0	0	0	17421	0	0	17421	1736	131	0	0	0	0	1867	15554	NEFT A/C NO.3113001700336624	
8	88391	ANTHONEY LAKRA		HB	18066	0	0	0	0	18066	28	18066	0	0	0	0	18066	0	0	18066	1800	136	0	0	0	0	1936	16130	NEFT A/C NO.606418210000877	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT	Total		
9	88392	VIRENDER KAUSHIK		SUPERVISOR	21917	0	0	0	0	21917	25	19569	0	0	0	0	19569	0	0	19569	1607	0	0	0	158	0	1765	17804	NEFT A/C NO.50100549195947
10	88811	MANI DEVI		HL	18066	0	0	0	0	18066	26	16776	0	0	0	0	16776	0	0	16776	1671	126	0	0	0	0	1797	14979	NEFT A/C NO.7637139064
11	88914	NEHA SHARMA		HL	18066	0	0	0	0	18066	24	15485	0	0	0	0	15485	0	0	15485	1543	117	0	0	0	0	1660	13825	NEFT A/C NO.016191900015339
12	88958	TAPAN DAS		HB	18066	0	0	0	0	18066	25	16130	0	0	0	0	16130	0	0	16130	1607	121	0	0	0	0	1728	14402	NEFT A/C NO.04192191018110
13	89061	AJIT KUMAR		SUPERVISOR	21917	0	0	0	0	21917	26	20352	0	0	0	0	20352	0	0	20352	1671	0	0	0	158	0	1829	18523	NEFT A/C NO.126712010000571
14	89543	SURJIT KERKETTA		HB	18066	0	0	0	0	18066	4	2581	0	0	0	0	2581	0	0	2581	257	20	0	0	0	0	277	2304	NEFT A/C NO.626401532200
15	89544	KRISHNA LOHRA		HB	18066	0	0	0	0	18066	26	16776	0	0	0	0	16776	0	0	16776	1671	126	0	0	0	0	1797	14979	NEFT A/C NO.33667178775
16	90289	BINAY BEK		HB	18066	0	0	0	0	18066	10	6452	0	0	0	0	6452	0	0	6452	643	49	0	0	0	0	692	5760	NEFT A/C NO.50430652647



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17	90327	NEETU		FD	18066	0	0	0	0	18066	7	4517	0	0	0	0	4517	0	0	4517	450	34	0	0	0	0	484	4033	NEFT A/C NO.158743864889
					314824	0	0	0	0	314824	363	241230	0	0	0	0	241230	0	0	241230	23335	1516	0	0	316	0	25167	216063	

