

MUSTER ROLL

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

PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049

Nature and Location of work

FACILITY SERVICES
PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049

Name and Address of Principal Employer

For the Month of

PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049
JUL-2025

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	PRAYENDRA	RAJU	M	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	OFF	P	P	P	P	P	31
2	BIJENDER	BINDESHVER PRASAD	M	P	A	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27
3	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	M	P	A	A	A	A	OFF	A	P	P	A	P	P	OFF	A	A	A	A	P	OFF	A	P	P	P	P	P	A	OFF	P	P	A	P	17
4	KANHI	MUKESH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	2
5	PRITAM CHETRY	RAJU CHETRI	M	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	P	P	P	P	31
6	GOVIND KUMAR	SUNIL KUMAR	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	P	P	P	31
7	DEEPAK	SHISHPAL	M	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	OFF	P	P	P	P	31
8	RADHA DEVI	W/O AMRENDRA KUMAR RAY	F	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	OFF	P	A	A	A	P	P	P	OFF	P	P	P	P	27
9	DIPANSHU	DEEPAK	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	P	16
10	DEEPU KUMAR MANDAL	DEVENDRA MANDAL	M	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	P	P	P	P	28
11	SHASHI KIRO	W/O GULSHAN	F			P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
12	LATA	D/O TARA CHAND	F						P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	24
13	SVAM DEVI AHIRWAR	W/O DWARIKA	F							P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	21
14	SANTOSH RAYIDAS	CHANDO RAYIDAS	M											P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	21	
15	PRIYA	D/O RAMJAG	F																	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	2
16	ANIL KUMAR	KALICHARAN	M																	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	2
17	MITHILESH	W/O SATISH	F																	P	P	A	A	P	A	A	A	A	A	A	A	A	A	A	3
18	ABUJUN KUMAR	RAJKUMAR	M																														P	1	
19	DEEPAK	SHIV CHARAN	M																														P	1	



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Behalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried onPERNIA'S POPUP STUDION-4, BLOCK-N, RING ROAD, SOUTH EXTNPART-2, NEW DELHI 110049

Nature and Location of work

Name and Address of Principal Employer

PERNIA'S POPUP STUDION-4, BLOCK-N, RING ROAD, SOUTH EXTNPART-2, NEW DELHI 110049PART-2, NEW DELHI 110049

Wages Period : Monthly

JUL-2025

PART - 2, NEW DELHI 110049																													
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	INSD	PT			Total
	1	85020	PRIYA	HL	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.4980001500004357
	2	85256	DIPANSHU	HB	18456	0	0	0	0	18456	16	9526	0	0	0	0	9526	0	0	9526	929	72	0	0	0	0	1001	8525	NEFT A/C NO.110142530500
	3	88130	BIJENDER	HB	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	2000	0	0	3689	12386	NEFT A/C NO.1504000102254523
	4	88666	ANIL KUMAR	HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.107001000056649
	5	89107	MITHILESH	HL	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.91892250050445
	6	90702	GAURAV KUMAR CHADDA	HB	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	1063	9058	NEFT A/C NO.6579001700124084
	7	91136	ARJUN KUMAR	HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	63	532	NEFT A/C NO.4850372041
	8	91138	DEEPAK	HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	63	532	NEFT A/C NO.0650000101309818



REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44Name and Address of Establishment in/ under
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Nature and Location of work

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Name and Address of Principal Employer

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N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049
JUL-2025

PART-2, NEW DELHI 110049

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	INSD	PT			Total	
	9	91597	PRAVENDRA		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.42528386118
	10	91899	KANH		HB	18456	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	125	1066	NEFT A/C NO.924010021518980
	11	91924	PRITAM CHETRY		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.0162000102117214
	12	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1939	26217	1800	0	0	0	0	0	1800	24417	NEFT A/C NO.6312492618
	13	91974	RADHA DEVI		HL	18456	0	0	0	0	18456	27	16075	0	0	0	0	16075	0	0	16075	1568	121	0	0	0	0	1689	14386	NEFT A/C NO.12040100025824
	14	92165	GOVIND KUMAR		HB	18456	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	2500	0	0	4439	14017	NEFT A/C NO.3146081049
	15	92483	SHASHI KIRO		HL	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.43857947117
	16	92484	DEEPU KUMAR MANDAL		HB	18456	0	0	0	0	18456	28	16670	0	0	0	0	16670	0	0	16670	1626	126	0	0	0	0	1752	14918	NEFT A/C NO.50100793509259



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Name and Address of Establishment in/ under
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PART-2, NEW DELHI 110049

Wages Period : Monthly

JUL-2025

PART-2, NEW DEBIT ACCOUNT													MONTHLY WAGES STATEMENT																
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	INSD	PT			Total
17	92517	SYAM DEVI AHRVAR		H	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	2000	0	0	3313	9189	NEFT A/C NO.33141047488
18	92561	SANTOSH RAVIDAS		H	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	0	0	0	1313	11189	NEFT A/C NO.43370109813
19	92667	LATA		H	18456	0	0	0	0	18456	24	14289	0	0	0	0	14289	0	0	14289	1394	108	0	0	0	0	1502	12787	NEFT A/C NO.39222315738

