

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onPERMA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049

Nature and Location of work

FACILITY SERVICES
PERMA'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

PERMA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049
AUG-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	PRAVENDRA	RAJU	M	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	H	OFF	P	P	P	A	A	OFF	A	P	P	P	A	P	OFF	P	22	
2	BIJENDER	BINDESHYER PRASAD	M	A	A	A	A	A	A	A	A	A	A	A	A	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	18	
3	PRITAM CHETRY	RAJU CHETRI	M	A	OFF	A	P	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	6	
4	RADHA DEVI	W/O AMRENDRA KUMAR RAY	F	P	P	OFF	P	P	P	P	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	23
5	DEEPU KUMAR MANDAL	DEVENDRA MANDAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
6	SHASHI KIRO	W/O GULSHAN	F	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	27
7	LATA	D/O TARA CHAND	F	P	OFF	P	P	P	A	P	A	P	OFF	P	P	P	A	H	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	26
8	SANTOSH RAVIDAS	CHANDO RAVIDAS	M	P	P	A	P	P	P	P	OFF	P	P	P	P	A	OFF	H	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	28
9	VEERU SOOD	LATE KALU CHARN	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31
10	PRABHA KIRAN MUNDA	D/O YAKUB MUNDA	F	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	29
11	AJAY	CHANDARPAL	M		P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	25
12	SUNNY	SALLAN	M			P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	22
13	ABHISHEK	SANJAY	M			P	P	P	P	P	A	OFF	A	A	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	24
14	AMAN KUMAR	RAJ PAL	M											P	P	P	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	18



REGISTER OF WAGES

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Pehaldpur 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

AUG-2025

Sr. No.	EMP. ID	Name of Employee	SI.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions						Total	Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	INSD	PT			
1	88130	BIJENDER		HB	18456	0	0	0	0	18456	18	10716	0	0	0	0	10716	0	0	10716	1045	81	0	0	0	0	1126	9590	NEFT A/C NO.150400010254523
2	91597	PRAVENDRA		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	1376	11722	NEFT A/C NO.42528386118
3	91924	PRITAM CHETRY		HB	18456	0	0	0	0	18456	6	3572	0	0	0	0	3572	0	0	3572	348	27	0	1929	0	0	2304	1268	NEFT A/C NO.0162000102117214
4	91974	RADHA DEVI		HB	18456	0	0	0	0	18456	23	13693	0	0	0	0	13693	0	0	13693	1335	103	0	0	0	0	1438	12255	NEFT A/C NO.12040100025824
5	92483	SHASI KIRO		HB	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.43857947117
6	92484	DEEPU KUMAR MANDAL		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.50100793509259
7	92561	SANTOSH RAVIDAS		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.43370109813
8	92667	LATA		HB	18456	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	1627	13852	NEFT A/C NO.39222315738

FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

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

Wages Period : Monthly

AUG-2025

PART-2: NEW DELHI 110049																				Wages Period : Monthly										NOV 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	INSD	PT			Total										
9	92909	VEERU SOOD		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.32942358015										
10	92918	AJAY		HB	18456	0	0	0	0	18456	25	14884	0	0	0	0	14884	0	0	14884	1452	112	0	0	0	0	1564	13320	NEFT A/C NO.5425844786										
11	92919	PRAASHA KIRAN MUNDA		HL	18456	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	1814	15451	NEFT A/C NO.5752500100554601										
12	93018	SUNNY		HB	18456	0	0	0	0	18456	22	13098	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	1376	11722	NEFT A/C NO.50100513116942										
13	93185	AMAN KUMAR		HB	18456	0	0	0	0	18456	18	10716	0	0	0	0	10716	0	0	10716	1045	81	0	0	0	0	1126	9590	NEFT A/C NO.501048233554										
14	93186	ABHISHEK		HB	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.5148309022										

