

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 Pehalpur New Delh -44

Name and Address of Establishment in/
under which contract is carried on
PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXT
PART-2, NEW DELHI 110049

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

Nature and Location of work
FACILITY SERVICES
PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXT
PART-2, NEW DELHI 110049

Name and Address of Principal Employer
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	PRAVENDRA	RAJU	M	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	A	A	A	A	-	3
2	BIJENDER	BINDESHVER PRASAD	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
3	RADHA DEVI	W/O AMRENDRA KUMAR RAY	F	A	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	6	
4	DEEPU KUMAR MANDAL	DEVENDRA MANDAL	M	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	P	P	OFF	P	-	30
5	SHASHI KIRO	W/O GULSHAN	F	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	29
6	LATA	D/O TARA CHAND	F	P	A	P	P	P	A	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	5
7	SANTOSH RAYDAS	CHANDO RAYDAS	M	P	P	P	OFF	A	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	-	26
8	VEERU SOOD	LATE KALU CHARN	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	-	30
9	PRABHA KIRAN MUNDA	D/O YAKUB MUNDA	F	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	A	OFF	P	P	P	P	P	P	P	P	A	A	A	A	A	-	19	
10	ALAY	CHANDARPAL	M	P	P	P	P	A	A	A	P	P	P	OFF	P	P	A	A	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	-	13
11	SUNNY	SALLAN	M	A	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	-	17
12	ABHISHEK	SANJAY	M	P	A	P	P	P	P	OFF	P	A	A	P	OFF	P	P	A	P	A	P	P	P	P	P	A	A	A	A	A	A	A	A	-	18
13	AMAN KUMAR	RAJ PAL	M	P	P	A	P	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	-	25
14	TILAK	MOHAN LAL	M								P	P	P	A	P	A	OFF	P	P	A	P	P	P	P	P	P	P	P	P	P	P	OFF	A	-	17
15	SVAM DEVI AHIRWAR	W/O DWARIKA	F								P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	2
16	RUBI SINGH	W/O SUBHASH SINGH	F									P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	P	P	P	P	A	-	12	
17	SIMMI	W/O MOHD KHUSHTAR	F													P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	A	-	11	
18	SANJANA KUMARI	D/O BRAVHARDEO MANDAL	F																P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	14
19	INDUBHUSHAN PAHARI	BIMANENDU PAHARI	M																							P	P	P	P	P	P	OFF	A	-	8
20	VIKAS SINGH	RAJESH KUMAR	M																							P	A	A	A	A	A	A	-	3	



REGISTER OF WAGES

Name and Address of Contractor
Ace Facility Management Pvt. Ltd.HR-36/2, 60 Feet RoadPul Beha dpur 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 110049PERNIA'S POPUP STUDION-4, BLOCK-N, RING ROAD, SOUTH EXTN

Wages Period : Monthly

SEPT-2025

PART - 2, NEW DELHI 110043																	RATES OF WAGES										EARNED WAGES						ANNUAL COMPONENT				GROSS AMOUNT PAID		DEDUCTIONS						NET PAYABLE		SIGNATURE
Sl. 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						Total	Net Payable	Signature																
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CCNV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC		LWF	ADV	INSDI	PT																					
	1	88130	BUENDER		BH	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	0	17226	1680	130	0	0	0	0	1810	15416	NEFT A/C NO.15040001022545 23																	
	2	91209	SIMMI		HE	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	711	6056	NEFT A/C NO.60382341969																	
	3	91597	PRAVENDRA		BH	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0	1846	180	14	0	1552	0	0	1846	0	NEFT A/C NO.42528386118																	
	4	91974	RADHA DEV		HE	18456	0	0	0	0	18456	6	3691	0	0	0	0	3691	0	0	3691	360	28	0	2000	0	0	2388	1303	NEFT A/C NO.12040100025824																	
	5	92483	SHASHI KIRO		HE	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	0	17841	1740	134	0	0	0	0	1874	15967	NEFT A/C NO.43857947117																	
	6	92484	DEEPU KUNWAR MANDAL		BH	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	1939	16517	NEFT A/C NO.50100793509259																	
	7	92517	SVAM DEVI AHIRWAR		HE	18456	0	0	0	0	18456	2	1230	0	0	0	0	1230	0	0	1230	120	10	0	0	0	0	130	1100	NEFT A/C NO.33141047488																	
	8	92561	SANTOSH RAVIDAS		BH	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	0	0	15995	1560	120	0	0	0	0	1680	14315	NEFT A/C NO.43370109813																	

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 Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110045

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

Wages Period : Monthly

PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110045
SEPT-2025

Sr. No.	EMP. ID	Name of Employee	SI.No in the register of workmen	Design.	Rates of Wages						work days	Fixed 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	VS	ED	PT			Total
9	92667	LATA		HL	18456	0	0	0	0	18456	5	3076	0	0	0	0	3076	0	0	3076	300	24	0	2000			0	2324	752	NEFT A/C NO.39222315738
10	92909	VEERU SOC		SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	1867	1939	26217	1800	0	0	0			0	1800	24417	NEFT A/C NO.32942358015
11	92918	AJAY		HB	18456	0	0	0	0	18456	13	7998	0	0	0	0	7998	0	0	7998	780	60	0	2500			0	3340	4658	NEFT A/C NO.5425844786
12	92919	PRABHA KIRAN MUNDA		HL	18456	0	0	0	0	18456	19	11689	0	0	0	0	11689	0	0	11689	1140	88	0	0			0	1228	10461	NEFT A/C NO.5752500100554601
13	93018	SUNNY		HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	2500			0	3599	6859	NEFT A/C NO.50100513116942
14	93185	AMMAN KUNAR		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	0	15380	1500	116	0	0			0	1616	13764	NEFT A/C NO.501048233554
15	93186	ABHISHEK		HB	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	0	0	11074	1080	84	0	0			0	1164	9910	NEFT A/C NO.5148309022
16	93447	RUBI SINGH		HL	18456	0	0	0	0	18456	12	7382	0	0	0	0	7382	0	0	7382	720	56	0	0			0	776	6606	NEFT A/C NO.7512000100159368



REGISTER O - WAGES

Name And Address of Contractor

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

Name and Address of Establishment in/ under
 which contract is carried on

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

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

PART-2, NEW DELHI 110049													Wages Per Month													SEPT-2025												
Sr. No.	EMP. ID	Name of Employee	SIN 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	93459	TILAK	HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	0	1099	9359	NEFT A/C NO.34073401176								
	18	93633	INDUBHUSHA N PAHARI	HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	0	0	4922	480	37	0	0	0	0	0	517	4405	NEFT A/C NO.0								
	19	93707	SANJANA KUMARI	HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	0	905	7708	NEFT A/C NO.35523484125								
	20	93708	VIKAS SINGH	HB	18456	0	0	0	0	18456	3	1846	0	0	0	0	1846	0	0	1846	180	14	0	0	0	0	0	194	1652	NEFT A/C NO.4449727702								

