

MUSTER ROLL

Name And Address
of Contractor

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

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 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

Name and Address of Principal Employer

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

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	BIJENDER	BINDESHYER PRASAD	M	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	-	28
2	DEEPU KUMAR MANDAL	DEVENDRA MANDAL	M	A	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	-	29
3	SHASI KIRO	W/O GULSHAN	F	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	-	30
4	SANTOSH RAVIDAS	CHANDO RAVIDAS	M	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	21
5	VEERU SOOD	LATE KALI CHARN	M	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	OFF	P	P	P	P	-	30
6	PRABHA KIRAN MUNDA	D/O YAKUB MUNDA	F	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	28
7	TILAK	MOHAN LAL	M	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	A	-	24
8	SIMMI	W/O MOHD KHUSHNAR	F	P	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	A	P	A	P	P	OFF	P	P	P	-	23
9	VIKAS SINGH	RAJESH KUMAR	M	P	OFF	P	P	A	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	-	5
10	ANITA SHYAMAL	D/O PHANIBHUSHAN JANA	F	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	A	P	P	P	-	29
11	VIKASH KUMAR	SANJAY MANDAL	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	OFF	P	A	A	A	A	-	7
12	TRIBHUWAN KUMAR	BIJAY MEHTA	M	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	A	P	P	-	22
13	MD ISTIYAG	NOSHAD KHAN	M	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	A	P	OFF	P	P	P	P	P	-	26
14	DUDH KUMAR GHUGHU	HARIDAS GHUGHU	M	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	-	26



REGISTER OF WAGES

FORM XVII

[See Rule 7(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

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Nature and Location of work

Name and Address of Principal Employer

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

Wages Period : Monthly

NOV-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	INSD	PT			Total	
	1	88130	BUENDER		HB	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.1504000102254523
	2	91209	SIMMI		TH	18456	0	0	0	0	18456	23	14150	0	0	0	0	14150	0	0	14150	1380	107	0	0	0	0	1487	12663	NEFT A/C NO.60382341969
	3	92483	SHASHI KIRO		TH	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.43857947117
	4	92484	DEEPU KUMAR MANDAL		HB	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.50100793509259
	5	92561	SANTOSH RAVIDAS		HB	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	0	12919	1260	97	0	0	0	0	1357	11562	NEFT A/C NO.43370109813
	6	92909	VEERU SOOD																											NEFT A/C NO.32942358015
	7	92919	PRABHA KIRAN MUNDA		HL	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.5752500100554601
	8	93459	TILAK		HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.34073401176

FORM XVII

[See Rule78(2)(a)]

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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	93708	VIKAS SINGH		HB	18456	0	0	0	0	18456	5	3076	0	0	0	0	3076	0	0	3076	300	24	0	###	0	0	1431	1645	NEFT A/C NO.4449727702
10	93811	ANITA SHYAMAL		TH	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.0693010342759
11	93864	VIKASH KUMAR		HB	18456	0	0	0	0	18456	7	4306	0	0	0	0	4306	0	0	4306	420	33	0	0	0	0	453	3853	NEFT A/C NO.00052171287322
12	94072	TRIBHUWAN KUMAR		HB	18456	0	0	0	0	18456	22	13534	0	0	0	0	13534	0	0	13534	1320	102	0	0	0	0	1422	12112	NEFT A/C NO.024810116804
13	94073	MD ISTIYAG		HB	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.24440100000726
14	94085	DUDDH KUMAR GHUGHU		HB	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.142820170000217

