

MUSTER ROLL

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 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
DEC-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	BIJENDER	BINDESHYER PRASAD	M	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30		
2	DEEPU KUMAR MANDAL	DEVENDRA MAANDAL	M	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	P	P	31	
3	SHASHI KIRO	W/O GULSHAN	F	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4	SANTOSH RAVIDAS	CHANDO RAVIDAS	M	P	P	P	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	VEERU SOOD	LATE KALU CHARN	M	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	PRABHA KIRAN MUNDA	D/O YAKUB MUNDA	F	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
7	TILAK	MOHAN LAL	M	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	A	A	A	A	A	A	2
8	SIMMI	W/O MOHD KHUSHTAR	F	P	A	P	P	P	OFF	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	P	P	26
9	ANITA SHYAMAL	D/O PHANIBHUSHAN JANA	F	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
10	VIKASH KUMAR	SANJAY MANDAL	M	P	OFF	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	A	A	A	A	2
11	TRIBHUVAN KUMAR	BIJAY MENTA	M	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	A	A	A	A	A	A	A	3
12	MD ISTIYAG	NOSSHAD KHAN	M	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
13	DUDH KUMAR GHUGHU	HARIDAS GHUGHU	M	A	A	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	A	A	10
14	SIDDHESHWAR MANDAL	DHANANJAY MANDAL	M					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
15	INDUBHUSHAN PAHARI	BIMALENDU PAHARI	M					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
16	ABJUN BASOR	RAKESH BASOR	M											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9



FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

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

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

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

Nature and Location of work

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

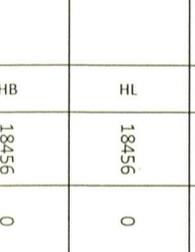
Name and Address of Principal Employer

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

Wages Period : Monthly

DEC-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	INSDED			PT	Total				
1	88130	BIJENDER		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NEFT A/C NO:15040001022545 23
2	91209	SIMMI		HL	18456	0	0	0	0	0	18456	26	15479	0	0	0	0	15479	0	0	15479	1510	117	0	0	0	0	0	0	1627	13852	NEFT A/C NO:60382341969
3	92483	SHASHI KIRO		HL	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NEFT A/C NO:43857947117
4	92484	DEEPU KUMAR MANDAL		HB	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	1939	16517	NEFT A/C NO:501047534627
5	92561	SANTOSH RAVDAS		HB	18456	0	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	0	0	1876	15985	NEFT A/C NO:43370109813
6	92909	VEERU SOOD		SUPERVISOR	22411	0	0	0	0	0	22411	31	22411	0	0	0	0	22411	1867	1939	26217	1800	0	0	0	0	0	0	1800	24417	NEFT A/C NO:32942358015	
7	92919	PRABHA KIRAN MUNDA		HL	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	1814	15451	NEFT A/C NO:57525001005546 01	
8	93459	TILAK		HB	18456	0	0	0	0	0	18456	2	1191	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	125	1066	NEFT A/C NO:34073401176	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF	ESIC	LWF	ADV	INSEED	PT	Total								
9	93811	ANITA SHYAMAL		JH	18456	0	0	0	0	0	18456	31	18456	0	0	0	0	0	18456	0	0	18456	1800	139	0	0	0	0	0	0	0	1939	16517	NEFT A/C NO.0693010342759
10	93864	VIKASH KUMAR		HB	18456	0	0	0	0	0	18456	2	1191	0	0	0	0	0	1191	0	0	1191	116	9	0	0	0	0	0	0	0	125	1066	NEFT A/C NO.00052171287322
11	94072	TRIBHUVAN KUMAR		HB	18456	0	0	0	0	0	18456	3	1786	0	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	0	0	188	1598	NEFT A/C NO.024810116804	
12	94073	MD ISTIYAG		HB	18456	0	0	0	0	0	18456	29	17265	0	0	0	0	0	17265	0	0	17265	1684	130	0	0	0	0	0	0	1814	15451	NEFT A/C NO.24440100000729	
13	94083	DUDH KUMAR GHUGHU		HB	18456	0	0	0	0	0	18456	10	5954	0	0	0	0	0	5954	0	0	5954	581	45	0	0	0	0	0	0	626	5328	NEFT A/C NO.14282017000029	
14	94833	SIDDHESHWAR MANDAL		HB	18456	0	0	0	0	0	18456	22	13098	0	0	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	0	0	1376	11722	NEFT A/C NO.41765445989	
15	94834	ARJUN BASOR		HB	18456	0	0	0	0	0	18456	9	5358	0	0	0	0	0	5358	0	0	5358	523	41	0	0	0	0	0	0	564	4794	NEFT A/C NO.41040212001007	
16	94932	INDUBHUSHA N PAKHARI		HB	18456	0	0	0	0	0	18456	25	14884	0	0	0	0	0	14884	0	0	14884	1452	412	0	0	0	0	0	0	1564	13320	NEFT A/C NO.26010001001519	

