

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehalpur South Delhi New Delhi-110044

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

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

For the Month of

PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049
APR-2026

Sl. 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	BLENDER	BINDESHVER PRASAD	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	-	29	
2	SHASI KIRO	W/O GULSHAN	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	29	
3	VEERU SOOD	LATE KAU CHARN	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	-	2	
4	ANITA SHYAMAL	D/O PHANIBHUSHAN JANA	F	OFF	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	-	2	
5	MD ISTYAG	NOSHAD KHAN	M	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	26	
6	DUDH KUMAR GHUGHU	HARIDAS GHUGHU	M	P	P	P	P	A	OFF	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	-	20	
7	SIDDESHWAR MANDAL	DHANANJAY MANDAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	-	17	
8	MONIKA	W/O NAVEEN KUMAR	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	-	28	
9	GANESH SUNAR	HIMALAL SUNAR	M	P	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	A	P	A	A	OFF	P	P	P	P	A	-	19	
10	BISHNU GUPTA	CHANDRAMANI GUPTA	M	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	P	OFF	P	-	30	
11	GAUTAM	BABU RAM	M	P	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	A	P	A	P	A	A	A	A	A	A	A	A	A	P	OFF	A	P	-	17
12	RAHUL SOOD	RAJJEET SOOD	M	A	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	-	28	
13	PRADEEP SINGH	BHAG CHAND SINGH	M				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	-	1	
14	SHABNAM KHATOON	W/O MD IMRAN	F				P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	24	
15	AJIT KUMAR	CHANDESHWAR SAW	M							P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	24	
16	NAJAMA	W/O ISMAEL	F													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	-	18	
17	VIKRAM GUPTA	CHANDRAMANI	M														P	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	-	6	
18	SURESH YADAV	MANSINGH YADAV	M															P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	-	4		



FORM XVII

[See Rule 2(12)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Rai Hospital
Pul Behalpur South Delhi New Delhi-110044

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

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

APR-2026

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Design.	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	BIJENDER		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.15040001022545 23	
	2	88142	PRADEEP SINGH		SUPERVISOR	22411	0	0	0	0	22411	1	747	0	0	0	0	747	62	65	874	60	0	0	0	0	0	60	814	NEFT A/C NO.59192458666	
	3	92483	SHASHI KIRO		HL	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	
	4	92909	VEERU SOOD		SUPERVISOR	22411	0	0	0	0	22411	2	1494	0	0	0	0	1494	124	129	1747	120	0	0	0	0	0	120	1627	NEFT A/C NO.32942358015	
	5	93811	ANITA SHYAMMAL		HL	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.4406427760	
	6	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.24440100000729 6	
	7	94085	DUDHKUMAR GHUGHU		HB	18456	0	0	0	0	18456	20	12304	0	0	0	0	12304	0	0	12304	12804	1200	93	0	0	0	0	1293	11011	NEFT A/C NO.14282017000029 17
	8	94833	SIDDHESHWAR MANDAL		HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.41765445989	

FORM XVII

[See Rule 29(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Ground Floor HR-88 Gail No.5, Near Raj HospitalPul Pehaldpur South Delhi New Delhi-110044Name 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

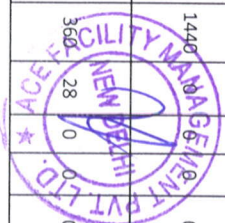
Name and Address of Principal Employer

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

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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	94852	SHABNAM KHATOON		HL	18456	0	0	0	0	18456	24	14765	0	0	0	0	14755	0	0	14765	1440	111	0	0	0	0	1551	13214	NEFT A/C NO.20295984826
	10	95962	MONIKA		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.36524763110
	11	96210	BISHNU GUPTA		HB	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.110281596421
	12	96211	GANESH SUNAR		HB	18456	0	0	0	0	18456	19	11689	0	0	0	0	11689	0	0	11689	1140	88	0	0	0	0	1228	10461	NEFT A/C NO.42568100022403
	13	96334	RAHUL SOOD		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.501051830537
	14	96336	GAUTAM		HB	18456	0	0	0	0	18456	17	10458	0	0	0	0	10458	0	0	10458	1020	79	0	0	0	0	1099	9359	NEFT A/C NO.01620001021374 67
	15	96723	AJIT KUMAR		SUPERVISOR	22411	0	0	0	0	22411	24	17929	0	0	0	0	17929	1494	1551	20974	1440	0	0	0	0	0	1440	19534	NEFT A/C NO.17530017001168 53
	16	96739	VIKRAM GUPTA		HB	18456	0	0	0	0	18456	6	3691	0	0	0	0	3691	0	0	3691	360	28	0	0	0	0	388	3303	NEFT A/C NO.110281543198



FORM XVII

[See Rule 7(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Ground Floor HR-88 Gali No.5, Near Raj HospitalPul Pehalpur South Delhi New Delhi-110044Name and Address of Establishment in/ under
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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
	17 96852	NAJAMA		H	18456	0	0	0	0	18456	18	11074	0	0	0	0	11074	0	0	11074	1080	84	0	0	0	0	1164	9910	NEFT A/C NO.6430001700230875
	18 96858	SURESH YADAV		BH	18456	0	0	0	0	18456	4	2461	0	0	0	0	2461	0	0	2461	240	19	0	0	0	0	259	2202	NEFT A/C NO.037322010001963

