

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

Nature and location of work

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

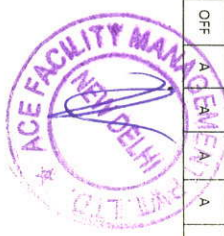
Name and Address of Establishment in/
under which contract is carried on
PERNIA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXTN
PART-2, NEW DELHI 110049

Name and Address of Principal Employer

For the Month of

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

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	BLENDER	BINDESHVER PRASAD	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	14
2	SHASHI KIRO	W/O GULSHAN	F	H	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29
3	MD ISTIYAG	NOSHAD KHAN	M	H	P	P	P	P	P	OFF	P	A	P	A	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	A	P	P	P	26	
4	SIDDHESHWAR MANDAL	DHANANJAY 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	P	OFF	P	P	P	P	P	P	13	
5	MONIKA	W/O NAVEEN KUMAR	F	H	P	P	P	P	P	OFF	P	P	A	P	A	OFF	A	A	A	A	P	P	OFF	P	P	A	P	P	OFF	A	P	P	P	P	23	
6	GANESH SUNAR	HIMALAL SUNAR	M	H	OFF	P	A	P	P	A	P	OFF	P	P	P	A	A	A	OFF	P	P	A	P	P	OFF	A	P	A	A	A	A	A	A	A	17	
7	BISHNU GUPTA	CHANDRAMANI GUPTA	M	H	P	P	P	P	P	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	7	
8	GAUTAM	BABU RAM	M	A	P	P	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	4	
9	RAHUL SOOD	RAVIJEET SOOD	M	H	A	A	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	OFF	P	OFF	P	OFF	P	26	
10	SHABNAM KHATOON	W/O MD IMRAN	F	OFF/H	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
11	NALAMA	W/O ISMAEL	F	H	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
12	VIKRAM GUPTA	CHANDRAMANI	M	H	P	P	P	P	P	OFF	A	A	A	P	P	OFF	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
13	SURESH YADAV	MANSINGH YADAV	M	H	P	P	P	A	A	OFF	A	P	P	P	P	OFF	A	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	24	
14	PRADEEP KUMAR	SHIV CHARAN	M	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	30	
15	MAHESH SHARMA	RAJU SHARMA	M	H	P	P	P	P	P	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	8	
16	VISHAL	UDAYVEER	M		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	P	OFF	P	P	P	30	
17	VIKASH KUMAR	RAVVEER	M									P	P	P	A	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
18	SONIA	D/O LT RAM KISHOR	F									P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	22	
19	JITEN PARAMANIK	MANIK PARAMANIK	M											P	P	P	P	P	A	OFF	P	A	A	A	A	P	P	OFF	A	A	A	P	P	P	11	



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 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

FACILITY SERVICES
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Name and Address of Principal Employer

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

Wages Period : Monthly

MAY-2026

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	68130	BIJENDER		BH	18456	0	0	0	0	18456	14	8335	0	0	0	0	8335	0	0	8335	813	63	0	0	0	0	876	7459	NEFT A/C NO.15040001022545 23
2	52483	SHASI KIRO		HE	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.43857947117
3	54073	MD ISTIYAG		BH	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.24440100000729 6
4	54833	SIDDHESHWAR MANDAL		BH	18456	0	0	0	0	18456	13	7740	0	0	0	0	7740	0	0	7740	755	59	0	0	0	0	814	6926	NEFT A/C NO.41765445989
5	54852	SHABNAM KHATOON		HE	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.20295984826
6	55962	MONIKA		HE	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.36524763110
7	56210	BISHNU GUPTA		BH	18456	0	0	0	0	18456	7	4167	0	0	0	0	4167	0	0	4167	406	32	0	0	0	0	438	3729	NEFT A/C NO.110281596421
8	56211	GANESH SUNAR		BH	18456	0	0	0	0	18456	17	10121	0	0	0	0	10121	0	0	10121	987	76	0	0	0	0	1063	9058	NEFT A/C NO.42568100022403

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MAY-2026

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	INSDDED	PT	Total		
9	56316	PRADEEP KUMAR		SUPERVISOR	22411	0	0	0	0	22411	30	21688	0	0	0	0	21688	1807	1876	25371	1742	0	0	0	0	0	1742	23629	NEFT A/C NO.50466980269
10	56334	RAHUL SOOD		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.501051830537
11	56336	GAUTAM		HB	18456	0	0	0	0	18456	4	2381	0	0	0	0	2381	0	0	2381	232	18	0	0	0	0	250	2131	NEFT A/C NO.0162000102137467
12	56739	VIKRAM GUPTA		HB	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	0	0	7144	697	54	0	0	0	0	751	6393	NEFT A/C NO.110281543198
13	56852	NALAMA		HL	18456	0	0	0	0	18456	3	1786	0	0	0	0	1786	0	0	1786	174	14	0	0	0	0	188	1598	NEFT A/C NO.6430001700230875
14	56858	SURESH YADAV		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.037322010001963
15	57173	VISHAL		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	0	0	0	1876	15985	NEFT A/C NO.5697752199
16	57304	VIKASH KUMAR		HB	18456	0	0	0	0	18456	5	2977	0	0	0	0	2977	0	0	2977	290	23	0	0	0	0	313	2664	NEFT A/C NO.99980105479914



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17	97305	SONIA		H	18456	0	0	0	0	18456	22	13098	0	0	0	13098	0	0	13098	1277	99	0	0	0	0	1376	11722	NEFT A/C NO.75120001001836 02
18	97443	JITEN PARAMANIK		H	18456	0	0	0	0	18456	11	6549	0	0	0	6549	0	0	6549	639	50	0	0	0	0	689	5860	NEFT A/C NO.42243635181
19	97456	MAHESH SHARMA		H	18456	0	0	0	0	18456	8	4763	0	0	0	4763	0	0	4763	465	36	0	0	0	0	501	4262	NEFT A/C NO.01620001021348 59

