

MUSTER ROLL

FORM XVI
[See Rule 28(2)(a)]

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

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

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

Nature and Location of work

FACILITY SERVICES
PERMA'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

PERMA'S POPUP STUDIO
N-4, BLOCK-N, RING ROAD, SOUTH EXT
PART-2, NEW DELHI 110049
JUN-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	BIJENDER	BINDESHVER PRASAD	M	P	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	P	OFF	P	P	-	30
2	SHASHI KIRO	W/O GULSHAN	F	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	-	28	
3	MD ISTYAG	NOSHAD KHAN	M	A	P	OFF	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	-	4	
4	SIDDESHWAR MANDAL	DHANANJAY MANDAL	M	OFF	P	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	P	OFF	P	-	30
5	MONIKA	W/O NAVEEN KUMAR	F	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	-	11	
6	GANESH SUNAR	HIMALAL SUNAR	M	P	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	-	28
7	RAHUL SOOD	RANJEET SOOD	M	P	P	OFF	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	-	7	
8	SHABNAM KHATOON	W/O MD IMRAN	F	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	-	28	
9	PRADEEP KUMAR	SHIV CHARAN	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	-	30	
10	VISHAL	UDAVEER	M	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	-	30	
11	SONIA	D/O LT RAM KISHOR	F	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	29	
12	JITEN PARAMANIK	MANIK PARAMANIK	M	OFF	P	A	P	P	P	P	OFF	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	-	20		
13	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	M										P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	P	-	9	
14	HARSH	GAJENDER	M														P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	A	P	-	14	
15	RAVINDER KUMAR	MEHANDER KUMAR	M																				P	A	A	A	A	A	A	A	A	-	1		



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 Hospital

Pul Pehalpur South Delhi New Delhi-110044

Name and Address of Establishment in/ under

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

PERNIA'S POPUP STUDIO

N-4, BLOCK-N, RING ROAD, SOUTH EXTN

PART-2, NEW DELHI 110049

PART-2, NEW DELHI 110049

Wages Period : Monthly

JUNE-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		Deductions						Net Payable	Signature	
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Paid	EPF	ESIC	LWF	ADV	INSD	PT	Total			
	1	88130	BIJENDER		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.1504000102254523
	2	91032	RAVINDER KUMAR		BH	18456	0	0	0	0	18456	1	615	0	0	0	0	615	0	0	615	60	5	0	0	0	0	65	550	NEFT A/C NO.579102010014818
	3	92483	SHASHI KIRO		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.43857947117
	4	94073	MID ISTYAG		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.244401000007296
	5	94833	SIDHESHWAR 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.41765445989
	6	94852	SHABNAM KHATOON		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.20295984826
	7	95962	MONIKA		HL	18456	0	0	0	0	18456	11	6767	0	0	0	0	6767	0	0	6767	660	51	0	0	0	0	711	6096	NEFT A/C NO.36524763110
	8	96211	GANESH SUNAR		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.42568100022403



FORM XVII

[See Rule 8(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.Ground Floor HR-88 Gali No.5, Near Rai HospitalPul Pehalpur South Delhi New Delhi-110044Name and Address of Establishment in/ under
which contract is carried onPERNIAS POPUP STUDION-4, BLOCK-N, RING ROAD, SOUTH EXTNPART-2, NEW DELHI 110049

Nature and Location of work

Name and Address of Principal Employer

PERNIAS POPUP STUDION-4, BLOCK-N, RING ROAD, SOUTH EXTNPART-2, NEW DELHI 110049PART-2, NEW DELHI 110049

Wages Period : Monthly

JUNE-2026

Sr. 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
9	96316 PRADEEP KUMAR		SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	1867	1939	26217	1800	0	0	0	0	0	1800	24417	NEFT A/C NO.50466980269
10	96334 RAHUL SOOD		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.501051830537
11	96827 GAURAV KUMAR CHADDA		HB	18456	0	0	0	0	18456	9	5537	0	0	0	0	5537	0	0	5537	540	42	0	0	0	0	582	4955	NEFT A/C NO.6579001700124084
12	97173 VISHAL		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.5697752199
13	97305 SONIA		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.7512000100183602
14	97443 JITEN PARAMANIK		HB	18456	0	0	0	0	18456	20	12304	0	0	0	0	12304	0	0	12304	1200	93	0	0	0	0	1293	11011	NEFT A/C NO.42243635181
15	98175 HARSH		HB	18456	0	0	0	0	18456	14	8613	0	0	0	0	8613	0	0	8613	840	65	0	0	0	0	905	7708	NEFT A/C NO.

