FORM XVI
[See Rule78(1)(a)(i)]

MUSTER ROLL

Name And Address of Contractor

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

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

Selesa Realty Private Limited
Plot No.1, Bharti crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

Nature and Location of work

FACILITY SERVICES
Selesa Realty Private Limited
Plot No.1, Bharti crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

Name and Address of Principal Employer

Selesa Realty Private Limited
Plot No.1, Bharti crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

For the Month of **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	DIPANSHU	DEEPAK	M	P	P	OFF	P	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	6
2	ABHISHEK	VEER SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P/2	P	P	OFF	P	28.5
4	SANDEEP	PHOOL CHAND	M	P	OFF	P	P	A	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	30
6	VICKY	DIWAN RAM	M											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	21
3	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	M														P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
5	RAVIKANT	VIKRAM	M																P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
9	ARJUN SINGH	TIKA RAM	M																			P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	12
7	ANSH GODIYAL	RAJINDER KUMAR	M																					P	P	P	OFF	A	A	P	P	A	A	A	6
8	KISHAN	VISHNU	M																															P	1

106.5

ACE FACILITY MANAGEMENT PVT. LTD.

FORM XVII

[See Rule78(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 Pehladpur South Delhi New Delhi-110044

Name and Address of Establishment in/ under which contract is carried on: **Selesa Realty Private Limited**
Plot No.1, Bharti Crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

Nature and Location of work: **Selesa Realty Private Limited**
Plot No.1, Bharti Crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

Name and Address of Principal Employer: **Selesa Realty Private Limited**
Plot No.1, Bharti Crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

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	INSDED	PT	Total		
1	71818	DEEPAK SINGH BHDAURIYA		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	66	529	NEFT A/C NO.4646801465
2	77163	SANDEEP		HB	18456	0	0	0	0	18456	30	17861	0	0	0	0	17861	0	0	17861	1742	134	0	500	0	0	2473	15388	NEFT A/C NO.3086001500015430
3	85256	DIPANSHU		HB	18456	0	0	0	0	18456	6	3572	0	0	0	0	3572	0	0	3572	348	27	0	500	0	0	894	2678	NEFT A/C NO.110142530500
4	86082	RAVIKANT		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	0	0	0	66	529	NEFT A/C NO.421902010066357
5	90562	ABHISHEK		HB	18456	0	0	0	0	18456	28.5	16968	0	0	0	0	16968	0	0	16968	1655	128	0	500	0	0	2375	14593	NEFT A/C NO.90072210100049
6	94937	VICKY		HB	18456	0	0	0	0	18456	21	12502	0	0	0	0	12502	0	0	12502	1219	94	0	1500	0	0	2881	9621	NEFT A/C NO.7712438534
7	97779	KISHAN		HB	18456	0	0	0	0	18456	1	595	0	0	0	0	595	0	0	595	58	5	0	500	0	0	566	29	NEFT A/C NO.04781000044165

ACE FACILITY MANAGEMENT PVT. LTD.

FORM XVII

[See Rule78(2)(a)]

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Nature and Location of work: **Selesa Realty Private Limited**
Plot No.1, Bharti Crescent ,Nelson
Mandela Road Vasantkunj,New Delhi

Name and Address of Principal Employer: **Selesa Realty Private Limited**
Plot No.1, Bharti Crescent ,Nelson
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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		
8	97782	ARJUN SINGH		HB	18456	0	0	0	0	18456	12	7144	0	0	0	0	7144	0	0	7144	697	54	0	500	0	0	1290	5854	NEFT A/C NO.04781000044156