

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

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Name and Address of Principal Employer

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
May-24

For the Month of

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	REMARK
1	MANOJ KUMAR RAY	ADALAT RAY	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	OFF	P	P	P	P	P	31	
2	RAMESH BARMAN	KANDURA BARMAN	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	OFF	P	P	P	P	P	31	
3	VIJENDRA	LAKHAN	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	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	OFF	P	P	P	P	P	31	
5	RAHUL	ANIL KUMAR	M	P	P	A	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
6	JIBAN DAS	MEGHNATH DAS	M	P	P	P	A	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
7	SHYAM SINGH	VEERESH SINGH	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	OFF	P	P	P	P	P	31	
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
9	KARTIK HALDER	PALTU HALDER	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
10	GREEB DAS	VIDESH MANDAL	M	A	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29		
11	TAPAN KAR	SADHANKAR	M	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	24	



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

Name And Address of Contractor

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

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THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

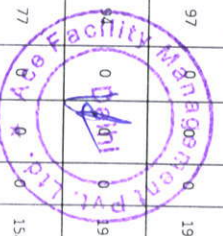
Name and Address of Principal Employer

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Wages Period : Monthly

May-2024

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	admin	INSURAN CE	PT			ADV	Total		
1	65555	MANOJ KUMAR RAY		SUPERVISOR	21215	6732	0	800	0	28747	31	21215	6732	0	800	0	28747	0	0	28747	2159	0	0	100	0	0	0	0	0	2259	26488	NEFT A/C NO.331500010015025 2
2	66139	RAMESH BARMAN		HB	17494	1688	0	800	0	19982	31	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.34782735169	
3	66870	VUENDRA		HB	17494	1688	0	800	0	19982	29	16365	1579	0	748	0	18692	0	0	18692	1684	135	0	94	0	0	0	0	1913	16779	NEFT A/C NO.280510100016859	
4	68621	RAMESH THAKUR		HB	17494	1688	0	800	0	19982	31	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.107810100027882	
5	69598	RAHUL		HB	17494	1688	0	800	0	19982	30	16930	1634	0	774	0	19338	0	0	19338	1742	140	0	97	0	0	0	0	1979	17359	NEFT A/C NO.91162010028220	
6	69599	JIBAN DAS		HB	17494	1688	0	800	0	19982	29	16365	1579	0	748	0	18692	0	0	18692	1684	135	0	94	0	0	0	0	1913	16779	NEFT A/C NO.308000170016678 3	
7	71169	SHYAM SINGH		HB	17494	1688	0	800	0	19982	31	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.280510100016974	
8	72582	ALED KISHORI LAKRA		HB	17494	1688	0	800	0	19982	31	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	0	2044	17938	NEFT A/C NO.308000170018928 9	
9	74711	KARTIK HALDER		HB	17494	1688	0	800	0	19982	30	16930	1634	0	774	0	19338	0	0	19338	1742	140	0	97	0	0	0	0	1979	17359	NEFT A/C NO.308000170018958 0	
10	75792	GREB DAS		HB	17494	1688	0	800	0	19982	29	16365	1579	0	748	0	18692	0	0	18692	1684	135	0	97	0	0	0	0	1913	16779	NEFT A/C NO.50100067972351	
11	76618	TAPAN KAR		HB	17494	1688	0	800	0	19982	24	13544	1307	0	619	0	15470	0	0	15470	1394	112	0	77	0	0	0	0	1583	13887	NEFT A/C NO.280510100036145	



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Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur New Delhi-44

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

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Name and Address of Principal Employer

For the Month of

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020
May-24

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	REMARK
1	RAMESH KUMAR RAM	HEERA LAL	M	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
2	RAVINDER	BABU LAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	H	P	P	OFF	P	P	31	
3	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	M	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	26	
4	KULDEEP	AZAD SINGH	M	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
5	SUSHIL KUMAR SAROI	DAYARAM SAROI	M	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	31	
6	KARAN	NARAYAN SINGH	M	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
7	SONU	SURESH	M	H	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	A	P	P	OFF	P	H	P	A	P	P	P	25	
8	SAMEENA	D/O MOHD ANEES	M	H	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	5	



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HERO MOTOCORP LTD. (INTERNAL DESGIN)
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NEW DELHI - 110020

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD. (INTERNAL DESGIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Name and Address of Principal Employer

HERO MOTOCORP LTD. (INTERNAL DESGIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Wages Period : Monthly

May-2024

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 admn. CE	INSURAN	PT	ADV			Total		
1	73973	RAMESH KUMAR RAM		HI	17494	475	0	0	0	0	17969	31	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NO.62258100000579
2	75501	RAVINDER		HI	17494	475	0	0	0	0	17969	31	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.0348101056070
3	78099	SAMREENA		HI	17494	475	0	0	0	0	17969	5	2822	77	0	0	0	2899	0	0	2899	290	22	0	16	0	0	0	328	2571	NEFT A/C NO.35201506995
4	78367	KARAN		HI	17494	475	0	0	0	0	17969	31	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.6646258669
5	82431	SHOBHA AHIRWAR		HI	17494	475	0	0	0	0	17969	26	14672	398	0	0	0	15070	0	0	15070	1510	114	0	84	0	0	0	1708	13362	NEFT A/C NO.37123315747
6	83113	KULDEEP		SUPERVISOR	19279	0	0	0	0	0	19279	15	9329	0	0	0	0	9329	0	0	9329	871	70	0	48	0	0	0	989	8340	NEFT A/C NO.20420087655
7	84571	SUSHIL KUMAR SAROI		HI	17494	475	0	0	0	0	17969	31	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.29450110038048
8	85540	SONU		HI	17494	475	0	0	0	0	17969	25	14108	383	0	0	0	14491	0	0	14491	1452	109	0	81	0	0	0	1642	12849	NEFT A/C NO.20354233910

