

MUSTER ROLL

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
Oct-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	P	H	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
2	RAVINDER	BABU LAL	M	P	H	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
3	KARAN	NARAYAN SINGH	M	P	H	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
4	ABDESH KUMAR	PARAMESHWARI	M	P	H	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
5	PREETI	W/O MANOJ KUMAR	F	P	H	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
6	SAURAV	RAJENDER KUMAR	M	P	H	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	30	



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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

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Nature and Location of work

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

Name and Address of Principal Employer

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

Wages Period : Monthly

OCT-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	ADV			Total			
1	73973	RAMESH KUMAR RAM		HB	18066	475	0	0	0	0	18541	31	18066	475	0	0	0	0	0	18541	0	0	18541	1800	140	0	2040	15501	NEFT A/C NO.62258100000579
2	75501	RAVINDER		HB	18066	475	0	0	0	0	18541	31	18066	475	0	0	0	0	0	18541	0	0	18541	1800	140	0	2040	15501	NEFT A/C NO.0348101056070
3	78367	KARAN		HB	18066	475	0	0	0	0	18541	31	18066	475	0	0	0	0	0	18541	0	0	18541	1800	140	0	2040	15501	NEFT A/C NO.6646258669
4	87417	ABDESH KUMAR		HB	18066	475	0	0	0	0	18541	31	18066	475	0	0	0	0	0	18541	0	0	18541	1800	140	0	2040	15501	NEFT A/C NO.51840100011913
5	88361	SAURAV		HB	18066	475	0	0	0	0	18541	30	17483	460	0	0	0	0	0	17943	0	0	17943	1742	135	0	1974	15969	NEFT A/C NO.41518820726
6	88362	PREETI		HB	18066	475	0	0	0	0	18541	31	18066	475	0	0	0	0	0	18541	0	0	18541	1800	140	0	2040	15501	NEFT A/C NO.41681756806



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 HR-36/2, 60 Feet Road
 Pul Pehalipur 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

For the Month of
 HERO MOTOCORP LTD.
 THE GRAND HOTEL
 VASANT VIHAR, NEW DELHI
 Oct-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	MANOJ KUMAR RAY	ADALAT RAY	M	P	H	P	P	OFF	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
2	RAMESH BASMAN	KANDURA BASMAN	M	P	H	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
3	VUJENDRA	LAKHAN	M	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	P	H	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
5	RAHUL	ANIL KUMAR	M	P	H	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
6	JIBAN DAS	MEGHNATH DAS	M	P	H	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30	
7	SHYAM SINGH	VEERESH SINGH	M	P	H	P	P	P	OFF	P	P	P	P	A	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	H	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31	
9	KARTIK HALDER	PALTU HALDER	M	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31	
10	GREEB DAS	VIDESH MANDAL	M	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	29	
11	TAPAN KAR	SADHANKAR	M	P	H	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30	



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FORM XVII

[See Rule 2(21a)]

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OCT-2024

Sl. 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	Total			
1	65555	MANOJ KUMAR RAY		SUPERVISOR	21917	6732	0	800	0	29449	31	21917	6732	0	800	0	29449	0	0	29449	2159	0	0	3000	5259	24190	NO.3315000100150252	NEFT A/C
2	66139	RAMESH BARMAN		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.91162010028220	NEFT A/C
3	66870	VJENDRA		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.280510100016859	NEFT A/C
4	68621	RAMESH THAKUR		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.107810100027882	NEFT A/C
5	69598	RAHUL		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.91162010028220	NEFT A/C
6	69599	JIBAN DAS		HB	18066	1688	0	800	0	20554	30	17483	1634	0	774	0	19891	0	0	19891	1742	144	0	0	1983	17908	NO.3080001700166783	NEFT A/C
7	71169	SHYAM SINGH		HB	18066	1688	0	800	0	20554	30	17483	1634	0	774	0	19891	0	0	19891	1742	144	0	0	1983	17908	NO.280510100016974	NEFT A/C
8	72582	ALED KISHORI LAKRA		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.3080001700189289	NEFT A/C
9	74711	KARTIK HALDER		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NO.3080001700189580	NEFT A/C
10	75792	GREEB DAS		HB	18066	1688	0	800	0	20554	29	16900	1579	0	748	0	19227	0	0	19227	1684	139	0	0	1917	17310	NO.50100067972351	NEFT A/C



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV			Total	
11	76618	TAPAN KAR		इ	18066	1688	0	800	0	20554	30	17483	1634	0	774	0	19891	0	0	19891	1742	144	0	0	1983	17908	NEFT A/C NO.280510100003614 5

