

MUSTER ROLL

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
 HR-36/2, 60 Feet Road
 Pul Peahaldpur 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

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

For the Month of

May-23

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	JAIVEER	UMA SHNKAR	M	P	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	OFF	P	P	P	P	31	
2	ABDESH KUMAR	PARAMESHWARI	M	P	P	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	OFF	P	P	P	P	31
3	RAMESH KUMAR RAM	HEERA LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	16
4	RAVINDER	BABU LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P/2	P	P	P	OFF	P	P	P	30.05	
5	DIPAK PATRA	KANAI PATRA																	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		
6	SHUBHAM GOGALIA	MAMAN SINGH																			P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	6	
7	BOBY KUMAR	ANIL KUMAR																										P	P	P	OFF	A	A	A	4	



REGISTER OF WAGES

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Nature and Location of work

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Name and Address of Principal Employer

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NEW DELHI - 110020
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Wages Period : Monthly

MAY-2023

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	Total			
1	66102	JAIVEER		HB	17234	475	0	0	0	17709	31	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.2743119000212	
2	66872	ABDESH KUMAR		HB	17234	475	0	0	0	17709	31	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.5184010001191 3	
3	73973	RAMESH KUMAR RAM		HB	17234	475	0	0	0	17709	16	8895	245	0	0	0	9140	0	0	9140	929	69	0	0	998	8142	NEFT A/C NO.6225810000057 9	
4	75501	RAVINDER		HB	17234	475	0	0	0	17709	30.5	16956	467	0	0	0	17423	0	0	17423	1771	131	0	0	1902	15521	NEFT A/C NO.0348101056070	
5	80500	BOBY KUMAR		HB	17234	475	0	0	0	17709	4	2224	61	0	0	0	2285	0	0	2285	232	18	0	0	250	2035	NEFT A/C NO.6094182100005 37	
6	81926	DIPAK PATRA		HB	17234	475	0	0	0	17709	1	556	15	0	0	0	571	0	0	571	58	5	0	0	63	508	NEFT A/C NO.37823226623	
7	81948	SHUBHAM GOGALIA		HB	17234	475	0	0	0	17709	6	3336	92	0	0	0	3428	0	0	3428	348	26	0	0	374	3054	NEFT A/C NO.8746512399	



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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-23

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	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	P	P	31
2	RAMESH BARMAN	KANDURA BARMAN	M	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28
3	VIJENDRA	LAKHAN	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
4	RAMÉSH THAKUR	DEVANARAYAN THAKUR	M	P	P	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	OFF	P	P	P	31
5	RAHUL	ANIL KUMAR	M	P	P	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	OFF	P	P	P	31
6	JIBAN DAS	MEGHNATH DAS	M	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
7	SHYAM SINGH	VEERESH SINGH	M	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
9	KARTIK HALDER	PALTU HALDER	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	24
10	GREEB DAS	VIDESH MANDAL	M	A	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	OFF	P	P	P	P	30
11	TAPAN KAR	SADHANKAR	M	P	P	A	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	P	P	P	30



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					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	20903	6732	0	800	0	28435	31	20903	6732	0	800	0	28435	0	0	28435	2159	0	0	3000	5159	23276	NEFT A/C NO.3315000100150 252
2	66139	RAMESH BARMAN		HB	17234	1688	0	800	0	19722	28	15566	1525	0	723	0	17814	0	0	17814	1626	129	0	0	1755	16059	NEFT A/C NO.34782735169
3	66870	VIJENDRA		HB	17234	1688	0	800	0	19722	30	16678	1634	0	774	0	19086	0	0	19086	1742	138	0	0	1880	17206	NEFT A/C NO.2805101000168 59
4	68621	RAMESH THAKUR		HB	17234	1688	0	800	0	19722	31	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.1078101000278 82
5	69598	RAHUL		HB	17234	1688	0	800	0	19722	31	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.9116201002822 0
6	69599	JIBAN DAS		HB	17234	1688	0	800	0	19722	29	16122	1579	0	748	0	18449	0	0	18449	1684	133	0	0	1817	16632	NEFT A/C NO.3080001700166 783
7	71169	SHYAM SINGH		HB	17234	1688	0	800	0	19722	19	10563	1035	0	490	0	12088	0	0	12088	1103	87	0	0	1190	10898	NEFT A/C NO.2805101000169 74



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV	Total		
8	72582	ALED KISHORI LAKRA		HL	17234	1688	0	800	0	19722	29	16122	1579	0	748	0	18449	0	0	18449	1684	133	0	0	1817	16632	NEFT A/C NO.38515738883
9	74711	KARTIK HALDER		HB	17234	1688	0	800	0	19722	24	13342	1307	0	619	0	15268	0	0	15268	1394	110	0	0	1504	13764	NEFT A/C NO.39547375957
10	75792	GREEB DAS		HB	17234	1688	0	800	0	19722	30	16678	1634	0	774	0	19086	0	0	19086	1742	138	0	0	1880	17206	NEFT A/C NO.5010006797235 1
11	76618	TAPAN KAR		HB	17234	1688	0	800	0	19722	30	16678	1634	0	774	0	19086	0	0	19086	1742	138	0	0	1880	17206	NEFT A/C NO.2805101000361 45

