

MUSTER ROLL

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

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 Establishment in/ under which contract is carried on **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
Jun-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	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	P	P	-	30	
2	ABDESH KUMAR	PARAMESHWARI	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30
3	RAMESH KUMAR RAM	HEERA LAL	M	P	P	P	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	-	30	
4	RAVINDER	BABU LAL	M	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	-	18	
6	SHUBHAM GOGALIA	MAMAN SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	-	5	
7	BOBY KUMAR	ANIL KUMAR	M	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1		



REGISTER OF WAGES

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)
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Nature and Location of work

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

Name and Address of Principal Employer

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020
 0

0

Wages Period : Monthly

JUNE-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	30	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFTA/C NO.2743119000212
2	66872	ABDESH KUMAR		HB	17234	475	0	0	0	17709	30	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFTA/C NO.51840100011913
3	73973	RAMESH KUMAR RAM		HB	17234	475	0	0	0	17709	30	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFTA/C NO.62258100000579
4	75501	RAVINDER		HB	17234	475	0	0	0	17709	18	10340	285	0	0	0	10625	0	0	10625	1080	80	0	0	1160	9465	NEFTA/C NO.0348101056070
5	80500	BOBY KUMAR		HB	17234	475	0	0	0	17709	1	574	16	0	0	0	590	0	0	590	60	5	0	0	65	525	NEFTA/C NO.609418210000537
6	81948	SHUBHAM GOGALIA		HB	17234	475	0	0	0	17709	5	2872	79	0	0	0	2951	0	0	2951	300	23	0	0	323	2628	NEFTA/C NO.8746512399



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 Pul Peahaldpur 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
Jun-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	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	P	-	30
2	RAMESH BARMAN	KANDURA BARMAN	M	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	P	-	30
3	VIJENDRA	LAKHAN	M	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	-	30	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	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	P	-	30
5	RAHUL	ANIL KUMAR	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	-	29
6	JIBAN DAS	MEGHNATH DAS	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	-	29
7	SHYAM SINGH	VEERESH SINGH	M	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	P	-	30
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	P	P	-	17
9	KARTIK HALDER	PALTU HALDER	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	16
10	GREEB DAS	VIDESH MANDAL	M	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	-	27	
11	TAPAN KAR	SADHANKAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	-	29	
12	VISHAKHA MISTRI	W/O ANIMESH MISTRI	F						P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	1	
13	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	F													P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	-	11	



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Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
0

Name and Address of Principal Employer

HERO MOTOCORP LTD.
34, COMMUNITY CENTER, BASANT LOK,
VASANT VIHAR, N.D-110057
0

Wages Period : Monthly

JUNE-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	65555	MANOJ KUMAR RAY		SUPERVISOR	20903	6732	0	800	0	28435	30	20903	6732	0	800	0	28435	0	0	28435	2159	0	0	0	2159	26276	NEFTA/C NO.3315000100150 252
2	66139	RAMESH BARMAN		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFTA/C NO.34782735169
3	66870	VIJENDRA		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFTA/C NO.2805101000168 59
4	68621	RAMESH THAKUR		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFTA/C NO.1078101000278 82
5	69598	RAHUL		HB	17234	1688	0	800	0	19722	29	16660	1632	0	773	0	19065	0	0	19065	1740	138	0	0	1878	17187	NEFTA/C NO.9116201002822 0
6	69599	JIBAN DAS		HB	17234	1688	0	800	0	19722	29	16660	1632	0	773	0	19065	0	0	19065	1740	138	0	0	1878	17187	NEFTA/C NO.3080001700166 783
7	71169	SHYAM SINGH		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFTA/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	17	9766	957	0	453	0	11176	0	0	11176	1020	81	0	0	1101	10075	NEFTA/C NO.38515738883
9	74711	KARTIK HALDER		HB	17234	1688	0	800	0	19722	16	9191	900	0	427	0	10518	0	0	10518	960	76	0	0	1036	9482	NEFTA/C NO.39547375957
10	75792	GREEB DAS		HB	17234	1688	0	800	0	19722	27	15511	1519	0	720	0	17750	0	0	17750	1620	128	0	0	1748	16002	NEFTA/C NO.5010006797235 1
11	76618	TAPAN KAR		HB	17234	1688	0	800	0	19722	29	16660	1632	0	773	0	19065	0	0	19065	1740	138	0	0	1878	17187	NEFTA/C NO.2805101000361 45
12	81491	VISHAKHA MISTRI		HL	17234	1688	0	800	0	19722	1	574	56	0	27	0	657	0	0	657	60	5	0	0	65	592	NEFTA/C NO.40396007530
13	82431	SHOBHA AHIRWAR		HL	17234	1688	0	800	0	19722	11	6319	619	0	293	0	7231	0	0	7231	660	53	0	0	713	6518	NEFT A/C NO.37123315747

