

**MUSTER ROLL**

Name And Address of Contractor  
Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur 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  
Jul-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	JAVEER	UMA SHNKAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
2	ABDESH KUMAR	PARAMESHWARI	M	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	P	P	P	P	31
3	RAMESH KUMAR RAM	HEERA LAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	29
4	RAVINDER	BABU LAL	M	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	P	P	P	P	31
5	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	M																			P	P	P	OFF	P	P	P	P	P	P	P	P	P	12	



**FORM XVII**

[See Rule 78(2)(a)]

**REGISTER OF WAGES**

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.  
HR-36/2, 60 Feet Road  
Pul Pehalpur 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)  
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NEW DELHI - 110020

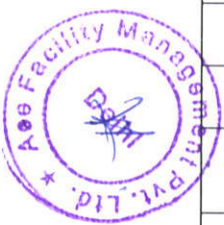
Name and Address of Principal Employer

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

Wages Period : Monthly

**JULY-2023**

Sr. No.	EMP. ID	Name of Employee	SI.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	JAWVEER		BH	17234	475	0	0	0	0	17709	31	17234	475	0	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.2743119000212
2	66872	ABDESH KUMAR		BH	17234	475	0	0	0	0	17709	31	17234	475	0	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.51840100011913
3	73973	RAAMESH KUMAR RAM		BH	17234	475	0	0	0	0	17709	29	16122	444	0	0	0	0	16566	0	0	16566	1684	125	0	0	1809	14757	NEFT A/C NO.62258100000579
4	75501	RAVINDER		BH	17234	475	0	0	0	0	17709	31	17234	475	0	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.0348101056070
5	82431	SHOBHA AHIRWAR		BH	17234	475	0	0	0	0	17709	12	6671	184	0	0	0	0	6855	0	0	6855	697	52	0	0	749	6106	NEFT A/C NO.37123315747



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





# REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

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VASANT VIHAR, NEW DELHI

Wages Period : Monthly

JULY-2023

Sr. No.	EMP ID	Name of Employee	SIN in the register of workman	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	31	20903	6732	0	800	0	28435	0	0	28435	2159	0	0	0	2159	26276	NO.3315000100150 252
2	66139	RAMESH BARMAN		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.34782735169
3	66870	VIJENDRA		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.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	IBAN DAS		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.3080001700166 783
7	71169	SHYAM SINGH		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.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		III	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.38515738883
9	74711	KARTIK HALDER		III	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.39547375957
10	75792	GREEB DAS		III	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		III	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

