

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

For the Month of

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
Aug-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	MANOJ KUMAR RAY	ADALAT RAY	M	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
2	RAMESH BARMAN	KANDURA BARMAN	M	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
3	VJENDRA	LAKHAN	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
5	RAHUL	ANIL KUMAR	M	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
6	JIBAN DAS	MEGHNATH DAS	M	A	A	A	A	A	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	24	
7	SHYAM SINGH	VEERESH SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	P	P	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	A	A	3	
9	KARTIK HALDER	PALTU HALDER	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31	
10	GREEB DAS	VIDESH MANDAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
11	TAPAN KAR	SADHANKAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29	
12	LAXMI DEVI	W/O RAJESH KUMAR BAIRWA	F																														19		



REGISTER OF WAGES

FORM XVII

[See Rule 78(2)(a)]

Name And Address of Contractor

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Pul Pehaldpur New Delhi-44

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THE GRAND HOTEL

VASANT VIHAR, NEW DELHI

Nature and Location of work

Name and Address of Principal Employer

HERO MOTOCORP LTD.

THE GRAND HOTEL

VASANT VIHAR, NEW DELHI

Wages Period : Monthly

AUG-2023

Sr. No.	EMP. ID	Name of Employee	S.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	31	20903	6732	0	800	0	28435	0	0	28435	2159	0	0	3000	5159	23276	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	VUENDRA		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.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	30	16678	1634	0	774	0	19086	0	0	19086	1742	138	0	0	1880	17206	NEFT A/C NO.9116201002822 0
6	69599	JIBAN DAS		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.3080001700166 788
7	71169	SHYAM SINGH		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.2805101000169 740



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THE GRAND HOTEL

VASANT VIHAR, NEW DELHI

Wages Period : Monthly

AUG-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		
8	72582	ALED KISHORI LAKRA		III	17234	1688	0	800	0	19722	3	1668	163	0	77	0	1908	0	0	1908	174	14	0	0	188	1720	NEFT A/C NO.38515738883
9	74711	KARTIK HALDER		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.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	29	16122	1579	0	748	0	18449	0	0	18449	1684	133	0	0	1817	16632	NEFT A/C NO.2805101000361 45
12	83166	LAXMI DEVI		III	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.1413810000289 7



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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
Aug-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	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
2	ABDESH KUMAR	PARAMESHWARI	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	31
3	RAWESH KUMAR RAM	HEERA LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	28
4	RAVINDER	BABU LAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
5	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	M	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	30
6	KULDEEP	AZAD SINGH	M							P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	24
7	KISHAN KUMAR KASOTIYA	TARA CHAND	M							P	P	P	P	P	OFF	P	P	H	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	17
8	MANIK JANA	SAKTI PADA JANA	M																															3	



REGISTER OF WAGES

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[See Rule 2(2)(a)]

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NEW DELHI - 110020

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

AUG-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	JAVEER		HE	17234	475	0	0	0	0	17709	30	16678	460	0	0	0	0	17138	0	0	17138	1742	129	0	0	1871	15267	NEFT A/C NO.2743119000212
2	66872	ABDESH KUMAR		HE	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.5184010001191 3
3	73973	RAMESH KUMAR RAM		HE	17234	475	0	0	0	0	17709	28	15566	429	0	0	0	0	15995	0	0	15995	1626	120	0	0	1746	14249	NEFT A/C NO.6225810000057 9
4	75501	RAVINDER		HE	17234	475	0	0	0	0	17709	30	16678	460	0	0	0	0	17138	0	0	17138	1742	129	0	0	1871	15267	NEFT A/C NO.0348101056070
5	81555	MANIK JANA		HE	17234	475	0	0	0	0	17709	3	1668	46	0	0	0	0	1714	0	0	1714	174	13	0	0	187	1527	NEFT A/C NO.2601000100164 384
6	82431	SHOBHA AHIRWAR		HE	17234	475	0	0	0	0	17709	30	16678	460	0	0	0	0	17138	0	0	17138	1742	129	0	0	1871	15267	NEFT A/C NO.37123315747
7	83052	KISHAN KUMAR KASOTVA		HE	17234	475	0	0	0	0	17709	17	9451	260	0	0	0	0	9711	0	0	9711	987	73	0	0	1060	8651	NEFT A/C NO.39955625939
8	83113	KULDEEP		SUPERVISOR	18993	0	0	0	0	0	18993	24	14704	0	0	0	0	0	14704	0	0	14704	1394	111	0	0	1505	13199	NEFT A/C NO.20420087655

