

MUSTER ROLL

Name And Address of Contractor
 Ace Facility Management Pvt. Ltd.
 HR-36/2, 60 Feet Road
 Pul Palahpur 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
Sep-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	OFF	P	P	P	H	H	H	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	29
2	RAWESH BARMAN	KANDURBA BARMAN	M	P	P	OFF	P	P	P	H	H	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
3	VIJENDRA	LAKHAN	M	P	OFF	P	P	P	P	H	H	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
4	RAWESH THAKUR	DEVANARAYAN THAKUR	M	P	P	OFF	P	P	P	H	H	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
5	RAHUL	ANIL KUMAR	M	P	P	OFF	P	P	P	H	H	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
6	JIBAN DAS	MEGHNATH DAS	M	P	OFF	P	P	P	P	H	H	H	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	29
7	SHYAM SINGH	VEERESH SINGH	M	P	P	OFF	P	P	P	H	H	H	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	29
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	A	A	A	P	P	P	H	H	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	27
9	KARTIK HALDER	PALTU HALDER	M	P	OFF	P	P	P	P	H	H	H	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
10	GREEB DAS	VIDESH MANDAL	M	P	OFF	P	P	P	P	H	H	H	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	30
11	TAPAN KAR	SADHANKAR	M	P	OFF	P	P	P	P	H	H	H	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	29
12	LAXMI DEVI	W/O RAJESH KUMAR BAIRWA	F	P	P	OFF	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	-	4



REGISTER OF WAGES

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

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

Wages Period : Monthly

SEP-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		Deductions			Net Payable	Signature			
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC			LWF	ADV	Total
1	65555	MANOJ KUMAR RAY		SUPERVISOR	20903	6732	0	800	0	28435	29	20206	6508	0	773	0	27487	0	0	27487	2087	0	0	3000	5087	22400	NEFT A/C NO.3315000100150252
2	66139	RAWESH BARWAN		HB	17234	1688	0	800	0	19722	30	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	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.280510100016859
4	68621	RAWESH THAKUR		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.107810100027882
5	69598	RAHUL		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.91162010028220
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	NEFT A/C NO.3080001700166783
7	71169	SHYAM SINGH		HB	17234	1688	0	800	0	19722	29	16660	1632	0	773	0	19065	0	0	19065	1740	138	0	0	1878	17187	NEFT A/C NO.280510100016974
8	72582	ALED KISHORI LAKRA		HL	17234	1688	0	800	0	19722	27	15511	1519	0	720	0	17750	0	0	17750	1620	128	0	0	1748	16002	NEFT A/C NO.38515788883
9	74711	KARTIK HALDER		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.39547375957
10	75792	GREEN DAS		HB	17234	1688	0	800	0	19722	30	17234	1688	0	800	0	19722	0	0	19722	1800	142	0	0	1942	17780	NEFT A/C NO.50100067972351
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	NEFT A/C NO.280510100056145
12	83166	LAXMI DEVI		HL	17234	1688	0	800	0	19722	4	2298	225	0	107	0	2630	0	0	2630	240	19	0	0	259	2371	NEFT A/C NO.14138100002897

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Pul Peahdipur New Delhi-44

Name and Address of Establishment in/
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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
Sep-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	JAVEER	UMA SHNKAR	M	P	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	OFF	-	29
2	ABDESH KUMAR	PARAMESHWARI	M	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	P	-	30
3	RAMESH KUMAR RAM	HEERALAL	M	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	28
4	RAVINDER	BABU LAL	M	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	P	-	30
5	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	M	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	-	26
6	KULDEEP	AZAD SINGH	M	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/2	OFF	-	29.5	
7	MANIK JANA	SAKTI PADA JANA	M	P	P	P	OFF	P	P	P	P	OFF	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	-	30	



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FORM XVII

[See Rule 7(2)(a)]

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NEW DELHI - 110020

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NEW DELHI - 110020

Wages Period : Monthly

SEP-2023

Sr. No.	EMP. ID	Name of Employee	Sl.No.in 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	66102	JAIVEER		HB	17234	475	0	0	0	17709	29	16660	459	0	0	0	17119	0	0	17119	1740	129	0	0	1869	15250	NEFT A/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	NEFT A/C NO.51840100011913
3	73973	RAMESH KUMAR RAM		HB	17234	475	0	0	0	17709	28	16085	443	0	0	0	16528	0	0	16528	1680	124	0	0	1804	14724	NEFT A/C NO.62258100000579
4	75501	RAVINDER		HB	17234	475	0	0	0	17709	30	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.0348101056070
5	81555	MANIK JANA		HB	17234	475	0	0	0	17709	30	17234	475	0	0	0	17709	0	0	17709	1800	133	0	0	1933	15776	NEFT A/C NO.2601000100164384
6	82431	SHOBHA AHRWAR		HL	17234	475	0	0	0	17709	26	14936	412	0	0	0	15348	0	0	15348	1560	116	0	0	1676	13672	NEFT A/C NO.37123315747
7	83113	KULDEEP		SUPERVISOR	18993	0	0	0	0	18993	29.5	18676	0	0	0	0	18676	0	0	18676	1770	141	0	0	1911	16765	NEFT A/C NO.20420087655

