

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Behalpur 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
Apr-24

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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
2	RAMESH BARMAN	KANDURA BARMAN	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
3	VIJENDRA	LAKHAN	M	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	P	P	P	30	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	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	P	P	30	
5	RAHUL	ANIL KUMAR	M	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	P	P	30	
6	JIBAN DAS	MEGHNATH DAS	M	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	28	
7	SHYAM SINGH	VERRESH SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	26	
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	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	P	P	29	
9	KARTIK HALDER	PALITU HALDER	M	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	25	
10	GREEB DAS	VIDESH MANDAL	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	
11	TAPAN KAR	SADHANKAR	M	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	28	



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

APR-2024

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	Others	PT			ADV	Total	
1	65555	MANOJ KUMAR RAY		SUPERVISOR	21215	6732	0	800	0	28747	30	21215	6732	0	800	0	28747	0	0	28747	2159	0	0	100	0	0	0	2259	26488	NEFT A/C NO.3315000100150252
2	66139	RAMESH BARMAN		HB	17494	1688	0	800	0	19982	15	8747	844	0	400	0	9991	0	0	9991	900	72	0	50	0	0	0	1022	8969	NEFT A/C NO.34782735169
3	66970	VIJENDRA		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	2044	17938	NEFT A/C NO.280510100016859
4	68621	RAMESH THAKUR		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	2044	17938	NEFT A/C NO.107810100027882
5	69598	RAHUL		HB	17494	1688	0	800	0	19982	30	17494	1688	0	800	0	19982	0	0	19982	1800	144	0	100	0	0	0	2044	17938	NEFT A/C NO.91162010028220
6	69599	JIBAN DAS		HB	17494	1688	0	800	0	19982	28	16328	1575	0	747	0	18650	0	0	18650	1680	135	0	93	0	0	0	1908	16742	NEFT A/C NO.3080001700166783
7	71169	SHYAM SINGH		HB	17494	1688	0	800	0	19982	26	15161	1463	0	693	0	17317	0	0	17317	1560	125	0	87	0	0	0	1772	15545	NEFT A/C NO.280510100016974
8	72582	ALED KISHORI LAKRA		TH	17494	1688	0	800	0	19982	29	16911	1632	0	773	0	19316	0	0	19316	1740	140	0	97	0	0	0	1977	17399	NEFT A/C NO.3080001700189289
9	74711	KARTIK HALDER		HB	17494	1688	0	800	0	19982	25	14578	1407	0	667	0	16652	0	0	16652	1500	120	0	83	0	0	0	1703	14949	NEFT A/C NO.3080001700189580
10	75792	GREEN DAS		HB	17494	1688	0	800	0	19982	28	16328	1575	0	747	0	18650	0	0	18650	1680	135	0	93	0	0	0	1908	16742	NEFT A/C NO.5010006972351
11	76618	TAPAN KAR		HB	17494	1688	0	800	0	19982	28	16328	1575	0	747	0	18650	0	0	18650	1680	135	0	93	0	0	0	1908	16742	NEFT A/C NO.280510100036145



REGISTER OF WAGES

FORM XVII

[See Rule 7(2)(a)]

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

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

Wages Period : Monthly

APR-2024

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	Other	PT			ADV	Total	
1	73973	RAMESH KUMAR RAM		HB	17494	475	0	0	0	17969	16	9330	253	0	0	0	9583	0	0	9583	960	72	0	53	0	0	0	1085	8498	NEFT A/C NO.62258100000579
2	75501	RAVINDER		HB	17494	475	0	0	0	17969	30	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.0348101056070
3	78367	KARAN		HB	17494	475	0	0	0	17969	30	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.6646258669
4	80499	MONIKA		HL	17494	475	0	0	0	17969	6	3499	95	0	0	0	3594	0	0	3594	360	27	0	20	0	0	0	407	3187	NEFT A/C NO.3087000100610866
5	82431	SHOBHA AHRWAR		HL	17494	475	0	0	0	17969	23	13412	364	0	0	0	13776	0	0	13776	1380	104	0	77	0	0	0	1561	12215	NEFT A/C NO.3712315747
6	83113	KULDEEP		SUPERVISOR	19279	0	0	0	0	19279	29	18636	0	0	0	0	18636	0	0	18636	1740	140	0	97	0	0	0	1977	16659	NEFT A/C NO.20420087655
7	84571	SUSHIL KUMAR SAROJ		HB	17494	475	0	0	0	17969	30	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.29450110038048
8	85540	SONU		HB	17494	475	0	0	0	17969	30	17494	475	0	0	0	17969	0	0	17969	1800	135	0	100	0	0	0	2035	15934	NEFT A/C NO.2035423910

