

MUSTER ROLL

FORM XVI
[See Rule 78(2)(a)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehalpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onHERO 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
Mar-25

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	RAVINDER	BABU LAL	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	31
2	KARAN	NARAYAN SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	31
3	ABDESH KUMAR	PARAMESHWARI	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	24
4	PREETI	W/O MANOJ KUMAR	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	23
5	RAJESH KUMAR	VISHAVNATH SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	31
6	VIKRAM SINGH	MAHIPAL SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	H	30
7	RITESH KUMAR	RAMESH KUMAR	M																									P	P	P	P	P	P	H	7
8	YOGITA	D/O PARKASH SINGH	M																									P	P	P	P	P	P	H	6



FORM XVII

[See Rule 28(2)(a)]

REGISTER OF WAGES

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. (INTERNAL DESGIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020

Nature and Location of work

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

Name and Address of Principal Employer

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

Wages Period : Monthly

MAR-2025

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	75501	RAVINDER		BH	18066	475	0	0	0	18541	31	18066	475	0	0	0	18541	0	0	18541	1800	140	0	0	2040	16501	NEFT A/C NO.0348101056070
2	78367	KARAN		BH	18066	475	0	0	0	18541	31	18066	475	0	0	0	18541	0	0	18541	1800	140	0	0	2040	16501	NEFT A/C NO.6646258669
3	87417	ABDESH KUMAR		BH	18066	475	0	0	0	18541	24	13987	368	0	0	0	14355	0	0	14355	1394	108	0	0	1579	12776	NEFT A/C NO.51840100011913
4	88266	RAJESH KUMAR		BH	18066	475	0	0	0	18541	31	18066	475	0	0	0	18541	0	0	18541	1800	140	0	0	2040	16501	NEFT A/C NO.607518210004296
5	88362	PREETI		TH	18066	475	0	0	0	18541	23	13404	352	0	0	0	13756	0	0	13756	1335	104	0	0	1513	12243	NEFT A/C NO.41681756806
6	89183	VIKRAM SINGH		BH	18066	475	0	0	0	18541	30	17483	460	0	0	0	17943	0	0	17943	1742	135	0	0	1974	15969	NEFT A/C NO.62258100006622
7	90731	RITESH KUMAR		BH	18066	475	0	0	0	18541	7	4079	107	0	0	0	4186	0	0	4186	406	32	0	0	461	3725	NEFT A/C NO.76830100015479
8	90757	YOGITA		TH	18066	475	0	0	0	18541	6	3497	92	0	0	0	3589	0	0	3589	348	27	0	0	394	3195	NEFT A/C NO.32309166175



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[See Rule 78(2)(a)]Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahidpur New Delhi-44

Nature and Location of work

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

Name and Address of Principal Employer

Name and Address of Establishment in/
under which contract is carried onHERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHIHERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
Mar-25

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	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
2	RAMESH BARMAN	KANDUBA BARMAN	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
3	VIJENDRA	LAKHAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
5	RAHUL	ANIL KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
6	JIBAN DAS	MEGHNATH DAS	M	OFF	P	A	P	P	P	P	OFF	P	A	A	P	P	H	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27
7	SHYAM SINGH	VEERESH SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	H	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
9	KARTIK HALDER	PALTU HALDER	M	OFF	A	A	P	P	A	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	27
10	GREEB DAS	VIDESH MANDAL	M	OFF	A	A	P	P	P	A	OFF	A	A	A	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	25
11	TAPAN KAR	SADHANKAR	M	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	A	OFF	P	27



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 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

HERO MOTOCORP LTD.

THE GRAND HOTEL

VASANT VIHAR, NEW DELHI

Wages Period : Monthly

MAR-2025

Sr. No.		EMP. ID	Name of Employee	SI.No in the register of workmen	Design	Rates of Wages						Earned Wages						Annual Component		Gross Amount Paid	Deductions					Net Payable	Signature			
						BASIC	HRA	CONV	Wash	Other	Total	work days	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV			Total		
1	65555		MANOJ KUMAR RAY		SITE EXECUT	25000	8750	0	800	0	34550	31	25000	8750	0	800	0	34550	0	0	34550	2159	0	0	3000	5159	29391	NEFT A/C NO.33150001001502	52	
2	66139		RAMESH BARMAN		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NEFT A/C NO.34782735169		
3	66870		VLENDRA		HB	18066	1688	0	800	0	20554	30	17483	1634	0	774	0	19891	0	0	19891	1742	144	0	0	1983	17908	NEFT A/C NO.28051010001685	9	
4	68621		RAMESH THAKUR		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NEFT A/C NO.10781010002788	2	
5	69598		RAHUL		HB	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NEFT A/C NO.91162010028220		
6	69599		JIBAN DAS		HB	18066	1688	0	800	0	20554	27	15735	1470	0	697	0	17902	0	0	17902	1568	130	0	0	1785	16117	NEFT A/C NO.30800017001667	83	
7	71169		SHYAM SINGH		HB	18066	1688	0	800	0	20554	28	16318	1525	0	723	0	18566	0	0	18566	1626	134	0	0	1850	16716	NEFT A/C NO.28051010001697	4	
8	72582		ALED KISHORI LAKRA		HL	18066	1688	0	800	0	20554	31	18066	1688	0	800	0	20554	0	0	20554	1800	149	0	0	2049	18505	NEFT A/C NO.30800017001892	89	
9	74711		KARTIK HALDER		HB	18066	1688	0	800	0	20554	27	15735	1470	0	697	0	17902	0	0	17902	1568	130	0	0	1785	16117	NEFT A/C NO.30800017001895	80	
10	75792		GREEB DAS		HB	18066	1688	0	800	0	20554	25	14569	1361	0	645	0	16575	0	0	16575	1452	120	0	0	1653	14922	NEFT A/C NO.50100067972351		



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 which contract is carried on

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THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

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MAR-2025

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				BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	EPF		ESIC	LWF	ADV	Total		
11	76618 TAPAN KAR		BH	18066	1688	0	800	0	20554	27	15735	1470	0	697	0	17902	0	0	17902	1568	130	0	0	1785	16117	NEFT A/C NO.280510100036145

