

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 Behalpur New Delhi-44

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHIName and Address of Establishment in/
under which contract is carried on

Name and Address of Principal Employer

For the Month of

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
MAY-25

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	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	31
2	RAMESH BARMAN	KANDURA BARMAN	M	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30
3	VIENDRA	LAKHAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	P	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	31
5	RAHUL	ANIL KUMAR	M	P	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	31
6	JIBAN DAS	MEGHNATH DAS	M	P	A	OFF	P	P	P	P	P	A	OFF	P	A	A	A	A	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	23
7	SHYAM SINGH	VEERESH SINGH	M	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	25
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	P	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	7
9	KARTIK HALDER	PALTU HALDER	M	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	A	A	A	25
10	GREEB DAS	VIDESH MANDAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	28	
11	TAPAN KAR	SADHANKAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	29
12	SHIVANI KROTTYA	W/O HARDAUL MEENA	F													P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	A	A	A	A	13



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 Pehaldpur New Delhi-44

Nature and Location of work

FACILITY SERVICES
HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHIName and Address of Establishment in/ under
which contract is carried onHERO 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

MAY-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	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	0	2159	32391	NEFT A/C NO.33150001001502 52
2	66139	RAMESH BARMAN		HB	18456	1688	0	800	0	20944	30	17861	1634	0	774	0	20269	0	0	20269	1742	147	0	0	1986	18283	NEFT A/C NO.34782735169
3	66870	VIJENDRA		HB	18456	1688	0	800	0	20944	30	17861	1634	0	774	0	20269	0	0	20269	1742	147	0	0	1986	18283	NEFT A/C NO.28051010001685 9
4	68621	RAMESH THAKUR		HB	18456	1688	0	800	0	20944	31	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	0	2052	18892	NEFT A/C NO.10781010002788 2
5	69598	RAHUL		HB	18456	1688	0	800	0	20944	31	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	0	2052	18892	NEFT A/C NO.91162010028220
6	69599	IBAN DAS		HB	18456	1688	0	800	0	20944	23	13693	1252	0	594	0	15539	0	0	15539	1335	113	0	0	1522	14017	NEFT A/C NO.30800017001667 83
7	71169	SHYAM SINGH		HB	18456	1688	0	800	0	20944	25	14884	1361	0	645	0	16890	0	0	16890	1452	122	0	0	1655	15235	NEFT A/C NO.28051010001697 4
8	72582	AJED KISHORI LAKRA		HL	18456	1688	0	800	0	20944	7	4167	381	0	181	0	4729	0	0	4729	406	35	0	0	464	4265	NEFT A/C NO.30800017001892 89
9	74711	KARTIK HALDER		HB	18456	1688	0	800	0	20944	25	14884	1361	0	645	0	16890	0	0	16890	1452	122	0	0	1655	15235	NEFT A/C NO.30800017001895 80
10	75792	GAREEB DAS		HB	18456	1688	0	800	0	20944	28	16670	1525	0	723	0	18918	0	0	18918	1626	137	0	0	1853	17065	NEFT A/C NO.50100067972351



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 Pehalpur 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

MAY-2025

Sr. EMP. No.	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
11	76618	TAPAN KAR	BH	18456	1688	0	800	0	20944	29	17265	1579	0	748	0	19592	0	0	19592	1684	142	0	0	1920	17672	NEFT A/C NO.28051010003614 5
12	91609	SHIVANI KROTTIYA	TH	18456	1688	0	800	0	20944	13	7740	708	0	335	0	8783	0	0	8783	755	64	0	0	861	7922	NEFT A/C NO.50100769781671



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
May-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	H	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27
2	KARAN	NARAYAN SINGH	M	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P/2	A	A	A	A	24.5	
3	RAJESH KUMAR	VISHAVNATH SINGH	M	H	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	28
4	YOGITA	D/O PARKASH SINGH	M	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	30
5	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	H	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	7
6	MAHESH	VED PARKASH	M			P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	27
7	MANAV	VIJAY	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	27
8	SAMIR MALI	KAMAL MALI	M																				P	A	A	A	A	A	A	A	A	A	A	A	1
9	BIJENDER	BINDESHVER PRASAD	M																						P	P	OFF	P	P	P	P	P	P	P	9
10	SHANKAR ADAK	SHUKDEB ADAK	M																						P	P	OFF	P	P	P	P	P	P	P	9
11	SUJAY KUMAR PANDIT	DEBEN PANDIT	M																							P	OFF	P	P	P	P	P	P	P	8
12	BOBBY KUMAR	MUNNA LAL	M																									P	P	P	P	P	P	P	6
13	KISHAN KUMAR	RAMPAL KUMAR	M																									P	A	A	A	A	A	A	1



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 Behalpur New Delhi-44Name and Address of Establishment in/ under
which contract is carried on
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE - Z,
NEW DELHI - 110020

Nature and location of work

FACILITY SERVICES
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE - Z,
NEW DELHI - 110020Name and Address of Principal Employer
HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE - Z,
NEW DELHI - 110020

Wages Period : Monthly

MAY-2025

Sr. 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	18456	475	0	0	0	18931	27	16075	414	0	0	0	16489	0	0	16489	1568	124	0	0	1779	14710	NEFT A/C NO.0348101056070	
2	78295 SUJAY KUMAR PANDIT		BH	18456	475	0	0	0	18931	8	4763	123	0	0	0	4886	0	0	4886	465	37	0	0	502	4384	NEFT A/C NO.520291017441851	
3	78367 KARAN		BH	18456	475	0	0	0	18931	24.5	14586	375	0	0	0	14961	0	0	14961	1423	113	0	0	1615	13346	NEFT A/C NO.6646258669	
4	80623 SAMIR MALI		BH	18456	475	0	0	0	18931	1	595	15	0	0	0	610	0	0	610	58	5	0	0	63	547	NEFT A/C NO.39584476463	
5	88121 CHADESHWAR PASWAN		BH	18456	475	0	0	0	18931	7	4167	107	0	0	0	4274	0	0	4274	406	33	0	0	462	3812	NEFT A/C NO.9914890998	
6	88130 BIJENDER		BH	18456	475	0	0	0	18931	9	5358	138	0	0	0	5496	0	0	5496	523	42	0	0	594	4902	NEFT A/C NO.1504000102254523	
7	88265 BOBBY KUMAR		BH	18456	475	0	0	0	18931	6	3572	92	0	0	0	3664	0	0	3664	348	28	0	0	395	3269	NEFT A/C NO.50100061673550	
8	88266 RAJESH KUMAR		BH	18456	475	0	0	0	18931	28	16670	429	0	0	0	17099	0	0	17099	1626	129	0	0	1845	15254	NEFT A/C NO.607518210004296	
9	89106 MAHESH		BH	18456	475	0	0	0	18931	27	16075	414	0	0	0	16489	0	0	16489	1568	124	0	0	1779	14710	NEFT A/C NO.183210170000582	
10	90757 VOGITA		TH	18456	475	0	0	0	18931	30	17861	460	0	0	0	18321	0	0	18321	1742	138	0	0	1977	16344	NEFT A/C NO.32309166175	
11	91364 SHANKAR ADAR		BH	18456	475	0	0	0	18931	9	5358	138	0	0	0	5496	0	0	5496	523	42	0	0	565	4931	NEFT A/C NO.413918210004661	
12	91367 KISHAN KUMAR		BH	18456	475	0	0	0	18931	1	595	15	0	0	0	610	0	0	610	58	5	0	0	63	547	NEFT A/C NO.35583604248	
13	91648 MANAV		BH	18456	475	0	0	0	18931	27	16075	414	0	0	0	16489	0	0	16489	1568	124	0	0	1779	14710	NEFT A/C NO.42568100007297	

