

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 Pehaldpur 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 DELHI

For the Month of

HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI
Jun-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	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	-	30
2	RAAMESH BARMAN	KANDURA BARMAN	M	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	-	30
3	VIENDRA	LAKHAN	M	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	P	OFF	P	P	-	30
4	RAAMESH THAKUR	DEVANARAYAN THAKUR	M	OFF	P	P	P	P	P	OFF	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	29
5	RAHUL	ANIL KUMAR	M	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	-	27
5	JIBAN DAS	MEGHNATH DAS	M	A	A	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	-	25
7	SHYAM SINGH	VEERESH SINGH	M	OFF	P	P	P	P	P	OFF	OFF	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	27
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	P	P	-	30
9	KARTIK HALDER	PALTU HALDER	M	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	20
10	GREEB DAS	VIDESH MANDAL	M	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	-	29
11	TAPAN KAR	SADHANKAR	M	OFF	P	P	P	P	P	OFF	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	-	26



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-44Name and Address of Establishment in/ under
which contract is carried onHERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Nature and Location of work

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

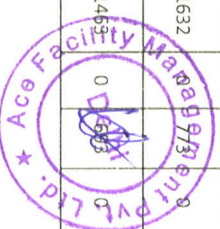
Name and Address of Principal Employer

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

Wages Period : Monthly

JUNE-2025

Sr. No.	EMP. ID	Name of Employee	Sl.No in the register of workmen	Design.	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	MANOJ KUMAR RAY		SITE EXECUTIVE	25000	8750	0	800	0	34550	30	25000	8750	0	800	0	34550	0	0	34550	2159	0	0	0	2159	32391	NEFT A/C NO.3315000100150752
	2	RAMESH BARMAN		HB	18456	1688	0	800	0	20944	30	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	0	2052	18892	NEFT A/C NO.34782735169
	3	VUENDRA		HB	18456	1688	0	800	0	20944	30	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	0	2052	18892	NEFT A/C NO.280510100016859
	4	RAMESH THAKUR		HB	18456	1688	0	800	0	20944	29	17841	1632	0	773	0	20246	0	0	20246	1740	147	0	0	1984	18262	NEFT A/C NO.107810100027882
	5	69598 RAHUL		HB	18456	1688	0	800	0	20944	27	16610	1519	0	720	0	18849	0	0	18849	1620	136	0	0	1846	17003	NEFT A/C NO.91162010028220
	6	69599 JIBAN DAS		HB	18456	1688	0	800	0	20944	25	15380	1407	0	667	0	17454	0	0	17454	1500	126	0	0	1709	15745	NEFT A/C NO.3080001700166783
	7	71169 SHYAM SINGH		HB	18456	1688	0	800	0	20944	27	16610	1519	0	720	0	18849	0	0	18849	1620	136	0	0	1846	17003	NEFT A/C NO.280510100016974
	8	72582 ALED KISHORI LAKRA		HB	18456	1688	0	800	0	20944	30	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	0	2052	18892	NEFT A/C NO.3080001700189289
	9	74711 KARTIK HALDER		HB	18456	1688	0	800	0	20944	20	12304	1125	0	533	0	13962	0	0	13962	1200	101	0	0	1368	12594	NEFT A/C NO.3080001700189580
	10	75792 GREEB DAS		HB	18456	1688	0	800	0	20944	29	17841	1632	0	773	0	20246	0	0	20246	1740	147	0	0	1984	18262	NEFT A/C NO.50100067972351
	11	76618 TAPAN KAR		HB	18456	1688	0	800	0	20944	26	15995	1463	0	666	0	18151	0	0	18151	1560	131	0	0	1778	16373	NEFT A/C NO.280510100036145



Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Petalidpur New Delhi-44

MUSTER ROLL

Name and Address of Establishment in/
under which contract is carried onHERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020FORM XVI
[See Rule78(2)(a)]

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
Jun-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	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
2	KARAN	NARAYAN SINGH	M	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	22
3	RAJESH KUMAR	VISHAVNATH SINGH	M	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
4	YOGITA	D/O PARKASH SINGH	M	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	29
5	MAHESH	VED PARKASH	M	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	30
6	MANAV	VILAY	M	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	-	28
7	BOBBY KUMAR	MUNNA LAL	M	P	P	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	-	4
8	NEHA	W/O PRAKASH GIRI	F		P	P	P	P	A	A	OFF	P	P	A	A	P	OFF	A	P	P	P	P	P	A	OFF	P	P	P	A	A	A	A	A	-	21
9	SANTOSH SAHANI	SURENDER	M		P	P	P	P	A	A	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	A	A	A	A	A	-	22
10	NAVIN KUMAR	SATISH KUMAR	M				P	P	A	A	A	P	OFF	P	P	P	A	A	P	OFF	P	P	P	A	OFF	P	P	P	A	A	A	A	A	-	20



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 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

JUNE-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	18456	475	0	0	0	18931	30	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.0348101056070
2	78367	KARAN		BH	18456	475	0	0	0	18931	22	13534	348	0	0	0	13882	0	0	13882	1320	105	0	0	1498	12384	NEFT A/C NO.6646258669
3	88265	BOBBY KUMAR		BH	18456	475	0	0	0	18931	4	2461	63	0	0	0	2524	0	0	2524	240	19	0	0	272	2252	NEFT A/C NO.50100061673550
4	88266	RAJESH KUMAR		BH	18456	475	0	0	0	18931	30	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.607518210004296
5	89106	MAHESH		BH	18456	475	0	0	0	18931	30	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.1832101700000582
6	90757	YOGITA		BH	18456	475	0	0	0	18931	29	17841	459	0	0	0	18300	0	0	18300	1740	138	0	0	1975	16325	NEFT A/C NO.32309166175
7	91648	MANAV		BH	18456	475	0	0	0	18931	28	17226	443	0	0	0	17669	0	0	17669	1680	133	0	0	1906	15763	NEFT A/C NO.42568100007297
8	91977	NEHA		BH	18456	475	0	0	0	18931	21	12919	333	0	0	0	13252	0	0	13252	1260	100	0	0	1430	11822	NEFT A/C NO.5247533747
9	91978	SANTOSH SAHANI		BH	18456	475	0	0	0	18931	22	13534	348	0	0	0	13882	0	0	13882	1320	105	0	0	1498	12384	NEFT A/C NO.632000000000473
10	92119	NAVIN KUMAR		BH	18456	475	0	0	0	18931	20	12304	317	0	0	0	12621	0	0	12621	1200	95	0	0	1362	11259	NEFT A/C NO.29198100005694

