

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-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

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
Sep-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	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	P	-	30
2	RAMESH BARMAN	KANDURA BARMAN	M	P	A	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	P	-	29
3	VUENDRA	LAKHAN	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	OFF	P	P	P	-	30	
4	RAMESH THAKUR	DEVANARAYAN THAKUR	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	P	-	30
5	RAHUL	ANIL KUMAR	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	P	-	30
6	JIBAN DAS	MEGHNATH DAS	M	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	-	19	
7	SHYAM SINGH	VEERESH SINGH	M	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	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	P	-	30
9	KARTIK HALDER	PALTU HALDER	M	P	P	A	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	-	26	
10	GREEB DAS	VIDESH MANDAL	M	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	-	27	
11	TAPAN KAR	SADHANKAR	M	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	-	28	



FORM XVII

[See Rule 7(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

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-2025

Wages Period : Monthly																											
Sr. No.	EMP. ID	Name of Employee	SI.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	30	25000	8750	0	800	0	34550	0	0	34550	2159	0	0	0	2159	32391	NEFT A/C NO.3315000100150252
2	66139	RAAMESH BARMAN		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.34782735169
3	66870	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	68621	RAAMESH THAKUR		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.107810100027882
5	69598	RAHUL		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.91162010028220
6	69599	JIBAN DAS		HB	18456	1688	0	800	0	20944	19	11689	1069	0	507	0	13265	0	0	13265	1140	96	0	0	1299	11966	NEFT A/C NO.3080001700166783
7	71169	SHYAM SINGH		HB	18456	1688	0	800	0	20944	28	17226	1575	0	747	0	19548	0	0	19548	1680	142	0	0	1915	17633	NEFT A/C NO.280510100016974
8	72582	ALED KISHORI LAKRA		HL	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	26	15995	1463	0	693	0	18151	0	0	18151	1560	131	0	0	1778	16373	NEFT A/C NO.3080001700189580
10	75792	GREEB DAS		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.50100067972351
11	76618	TAPAN KAR		HB	18456	1688	0	800	0	20944	28	17226	1575	0	747	0	19548	0	0	19548	1680	142	0	0	1915	17633	NEFT A/C NO.280510100036145

MUSTER ROLL

FORM XVI
[See Rule 78(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

For the Month of

HERO MOTOCORP LTD. (INTERNAL DEGSIN)
A - 67, OKHLA INDUSTRIAL AREA - PHASE -2,
NEW DELHI - 110020
Sep-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	RAVINDER	BABU LAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	-	29
2	KARAN	NARAYAN SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	30
3	RAJESH KUMAR	VISHAVNATH SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	a	P	P	P	OFF	P	P	-	29
4	YOGITA	D/O PARKASH SINGH	M	P	P	P	P	a	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	-	28
5	MAHESH	VED PARKASH	M	P	P	P	P	P	P	OFF	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	28
6	NAVIN KUMAR	SATISH KUMAR	M	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	29
7	RAVI KUMAR	KANTI PARSHAD	M	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	-	29



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 Pehaldpur 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 - 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 - 110020

Name and Address of Principal Employer

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

Wages Period : Monthly

SEP-2025

Wages Period : January																										
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	29	17841	459	0	0	0	18300	0	0	18300	1740	138	0	0	1975	16325	NEFT A/C NO.0348101056070
2	78367	KARAN	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.6646258669
3	88266	RAJESH KUMAR	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.6075182100042 6
4	89106	MAHESH	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.1832101700000 82
5	90757	YOGITA	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.32309166175
6	92119	NAVIN KUMAR	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.2919810000569
7	92622	RAVI KUMAR	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.2037321101533

