

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 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

Signature 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
Nov-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	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	P	P	P	OFF	-	30
2	RAMESH BARMAN	KANDURA BARMAN	M	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	-	19
3	VIJENDRA	LAKHAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	-	25
4	RAMESH THAKUR	DEVANARAYAN THAKUR	M	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	P	P	P	OFF	-	30
5	RAHUL	ANIL KUMAR	M	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	P	P	P	OFF	-	30
6	JIBAN DAS	MEGHNATH DAS	M	OFF	A	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	-	29
7	SHYAM SINGH	VEERESH SINGH	M	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	29
8	ALED KISHORI LAKRA	W/O ALBAT SORANG	F	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	P	P	P	OFF	-	30
9	KARTIK HALDER	PALTU HALDER	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	-	28
10	GREEB DAS	VIDESH MANDAL	M	OFF	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	-	29
11	TAPAN KAR	SADHANKAR	M	OFF	P	P	P	A	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	-	29



FORM XVII

[See Rule 8(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

NOV-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	30	25000	8750	0	800	0	34550	0	0	34550	2159	0	0	0	2159	32391	NEFT A/C NO.3315000100150252
2	66139	RAMFESH BARMAN		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.34782735169
3	66870	VJENDRA		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.280510100016859
4	68621	RAMFESH 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	29	17841	1632	0	773	0	20246	0	0	20246	1740	147	0	0	1984	18262	NEFT A/C NO.3080001700166783
7	71169	SHYAM SINGH		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.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	28	17226	1575				19548	0	0	19548	1680	142	0	0	1915	17633	NEFT A/C NO.3080001700189580
10	75792	GREEB DAS		HB	18456	1688	0	800	0	20944	29	17841	1632				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	29	17841	1632	0	773	0	20246	0	0	20246	1740	147	0	0	1984	18262	NEFT A/C NO.280510100036145

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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 Peahdipur 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
Nov-25

For the Month of

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	KARAN	NARAYAN SINGH	M	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	A	P	P	OFF	-	29
2	RAJESH KUMAR	VISHAVNATH SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	28
3	YOGITA	D/O PARKASH SINGH	M	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	P	P	P	OFF	-	30
4	MAHESH	VED PARKASH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	-	26
5	NAVIN KUMAR	SATISH KUMAR	M	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	OFF	P	P	A	A	P	P	P	OFF	P	P	A	A	P	P	OFF	-	25
6	RAVI KUMAR	KANTI PARSHAD	M	P	OFF	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	A	A	-	3
7	MONTI	RAM SINGH	M					P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	-	21	
8	SANJAY	RAM KISHORE	M				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	OFF	-	26	



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Name And Address of Contractor

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HR-36/2, 60 Feet Road
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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

NOV-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	78367	KARAN		HB	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.6646258669	
2	88266	RAJESH KUMAR		HB	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.60751821000429	
3	89106	MAHESH		HB	18456	475	0	0	0	18931	26	15995	412	0	0	0	16407	0	0	16407	1560	124	0	0	1771	14636	NEFT A/C NO.1832101700000982	
4	90757	YOGITA		HL	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.32309166175	
5	92119	NAVIN KUMAR		HB	18456	475	0	0	0	18931	25	15380	396	0	0	0	15776	0	0	15776	1500	119	0	0	1702	14074	NEFT A/C NO.29198100005694	
6	92622	RAVI KUMAR		HB	18456	475	0	0	0	18931	3	1846	48	0	0	0	1894	0	0	1894	180	15	0	0	205	1689	NEFT A/C NO.20373211015338	
7	94105	MONTI		HB	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.1838100100010616	
8	94421	SANJAY		HB	18456	475	0	0	0	18931	26	15995	412	0	0	0	16407	0	0	16407	1560	124	0	0	1771	14636	NEFT A/C NO.4649214491	

