

MUSTER ROLL

Name And Address

Ace Facility Management Pvt. Ltd.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
Pul Pehladpur South Delhi New Delhi - 110044

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

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
Feb-26

For the Month of

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
KARAN	NARAYAN SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
RAJESH KUMAR	VISHAVNATH SINGH	M	P	P	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	-	-	-	25	
YOGITA	D/O PARKASH SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
MAHESH	VED PARKASH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	-	-	27	
NAVIN KUMAR	SATISH KUMAR	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	A	A	P	P	A	A	A	A	-	-	-	20	
MONTI	RAM SINGH	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	-	-	-	28	
SANJAY	RAM KISHORE	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	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.
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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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

FEB-2026

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		PH	18456	475	0	0	0	18931	28	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.6646258669
2	88266	RAJESH KUMAR		BH	18456	475	0	0	0	18931	25	16479	424	0	0	0	16903	0	0	16903	1607	127	0	0	1823	15080	NEFT A/C NO.607518210004296
3	89106	MAHESH		BH	18456	475	0	0	0	18931	27	17797	458	0	0	0	18255	0	0	18255	1736	137	0	0	1969	16286	NEFT A/C NO.18322101700000582
4	90757	YOGITA		PH	18456	475	0	0	0	18931	28	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.32309166175
5	92119	NAVIN KUMAR		BH	18456	475	0	0	0	18931	20	13183	339	0	0	0	13522	0	0	13522	1286	102	0	0	1459	12063	NEFT A/C NO.29198100005694
6	94105	MONTI		BH	18456	475	0	0	0	18931	28	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.1838100100010616
7	94421	SANJAY		BH	18456	475	0	0	0	18931	28	18456	475	0	0	0	18931	0	0	18931	1800	142	0	0	2042	16889	NEFT A/C NO.4649214491



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Contractor
Ground Floor HR-88 Gali No.5, Near Raj Hospital
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HERO MOTOCORP LTD.
THE GRAND HOTEL
VASANT VIHAR, NEW DELHI

Facility 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
Feb-26

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
MANOJ KUMAR RAY	ADALAT RAY	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
RAMESH BARMAN	KANDURA BARMAN	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
VIENDRA	LAKHAN	M	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	-	25
RAMESH THAKUR	DEVANARAYAN THAKUR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
RAHUL	ANIL KUMAR	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
JIBAN DAS	MEGHNATH DAS	M	P	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	-	27
SHYAM SINGH	VEERESH SINGH	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
ALED KISHORI LAKRA	W/O ALBAT SORANG	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	-	-	-	28	
KARTIK HALDER	PALTU HALDER	M	P	P	P	P	A	A	OFF	P	A	P	P	P	P	OFF	P	P	A	A	P	P	P	OFF	A	P	P	P	P	OFF	-	-	-	24
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	P	OFF	A	P	P	P	P	OFF	-	-	-	26
TAPAN KAR	SADHANKAR	M	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	-	-	-	27



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	ADV	Total		
1	65555	MANOJ KUMAR RAY		SITE EXEC	25000	8750	0	800	0	34550	28	25000	8750	0	800	0	34550	0	0	34550	2159	0	0	2159	32391	NO.331500010015025 2
2	66139	RAMESH BARMAN		HB	18456	1688	0	800	0	20944	28	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	2052	18892	NEFT A/C NO.34782735169
3	66870	VUENDRA		HB	18456	1688	0	800	0	20944	25	16479	1507	0	714	0	18700	0	0	18700	1607	135	0	1831	16869	NEFT A/C NO.280510100016859
4	68621	RAMESH THAKUR		HB	18456	1688	0	800	0	20944	28	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	2052	18892	NEFT A/C NO.107810100027882
5	69598	RAHUL		HB	18456	1688	0	800	0	20944	28	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	2052	18892	NEFT A/C NO.91162010028220
6	69599	JIBAN DAS		HB	18456	1688	0	800	0	20944	27	17797	1628	0	771	0	20196	0	0	20196	1736	146	0	1978	18218	NEFT A/C NO.308000170016678 3
7	71169	SHYAM SINGH		HB	18456	1688	0	800	0	20944	28	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	2052	18892	NEFT A/C NO.280510100016974
8	72582	ALED KISHORI LAKRA		HB	18456	1688	0	800	0	20944	28	18456	1688	0	800	0	20944	0	0	20944	1800	152	0	2052	18892	NEFT A/C NO.308000170018928 9
9	74711	KARTIK HALDER		HB	18456	1688	0	800	0	20944	24	15819	1447	0	686	0	17952	0	0	17952	1543	130	0	1759	16193	NEFT A/C NO.308000170018958 0
10	75792	GREEB DAS		HB	18456	1688	0	800	0	20944	26	17138	1567	0	743	0	19448	0	0	19448	1671	141	0	1905	17543	NEFT A/C NO.50100067972351
11	76618	TAPAN KAR		HB	18456	1688	0	800	0	20944	27	17797	1628	0	771	0	20196	0	0	20196	1736	146	0	1978	18218	NEFT A/C NO.280510100036145

