



**MUSTER ROLL**

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

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Nature and Location of work

**FACILITY SERVICES**  
Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Name and Address of Principal Employer

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020  
**FEBRUARY-2023**

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 | REMARKS |    |
|--------|-----------------------|--------------------------|-----|-----|-----|---|---|---|-----|---|-----|---|----|----|----|-----|----|----|----|----|----|----|-----|-----|----|----|----|----|-----|-----|----|----|----|----|---------|----|
| 24     | KRISHAN KUMAR VERMA   | LT.PREMI PAL VERMA       | M   | P   | P   | 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 | -  | -  | -  | 28 |         |    |
| 25     | ABHI RAM SAHOO        | KANAHU CHARAN SAHOO      | M   | P   | P   | 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 | -  | -  | -  | 28 |         |    |
| 26     | PINTU KUMAR           | CHARAN SINGH             | M   | P   | P   | P | P | P | OFF | P | A   | P | P  | P  | P  | OFF | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | OFF | A   | P  | -  | -  | -  | 26      |    |
| 27     | LALIT KUMAR SHARMA    | SURESH SHARMA            | 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 | A  | P  | -  | -  | -       | 27 |
| 28     | RIMA HUDUT            | D/O RATAN HUDUT          | F   | A   | P   | P | P | P | OFF | P | P   | P | P  | P  | A  | OFF | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | -  | -  | -  | 25 |         |    |
| 29     | PABIN GURJUNG         | SRIMAN                   | M   | P   | P   | P | P | P | OFF | P | P   | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | P  | -  | -  | -       | 28 |
| 30     | SANTOSH SINGH         | BHUSHWAR SINGH           | M   | OFF | P   | P | P | P | P   | P | OFF | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | P  | -  | -  | -       | 28 |
| 31     | BRUESH KUMAR          | RAMPHAL SINGH            | 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  | -  | -  | -       | 4  |
| 32     | MOHAR SINGH BAIRWA    | RAM GOPAL BAIRWA         | M   | 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  | -  | -  | -  | 27      |    |
| 33     | HIMANSHU              | ASHOK KUMAR              | 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  | -  | -  | -  | 27      |    |
| 34     | AVINASH CHHATAI       | ABHAYA CHHATAI           | 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  | -  | -  | -  | 28      |    |
| 35     | AKHIL TIRKEY          | XAVIER TIRKEY            | M   | P   | OFF | P | P | P | P   | P | OFF | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | -  | -  | -  | 28      |    |
| 36     | SUMIT                 | BABU LAL                 | 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  | -  | -  | -  | 28      |    |
| 37     | GAURAV                | ASHOK                    | 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  | -  | -  | -  | 28      |    |
| 38     | DEVENDRA KUMAR SHARMA | NARESH CHANDRA SHARMA    | 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  | -  | -  | -  | 28      |    |
| 39     | SAMEENA               | D/O MOHD ANEES           | F   | 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  | -  | -  | -  | 28      |    |
| 40     | KISHORI KUMAR         | RAM SWARUP RAM           | M   | P   | OFF | P | P | P | P   | P | OFF | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | -  | -  | -  | 28      |    |
| 41     | AKHILESH KUMAR YADAV  | RAM NARESH               | M   | 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  | -  | -  | -  | 23      |    |
| 42     | KAPIL                 | RAM CHANDER              | 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  | -  | -  | -  | 28      |    |
| 43     | PAPPU KUMAR           | SATISH KUMAR             | M   | P   | OFF | P | P | P | P   | P | OFF | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | -  | -  | -  | 28      |    |
| 44     | ATTUL KUMAR           | NAGENDRA PRASAD          | 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  | -  | -  | -  | 28      |    |
| 45     | ANIL KUMAR            | BIRJU SINGH              | 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 | A  | A  | -  | -  | -       | 26 |
| 46     | ALAY KUMAR            | NANDAN RAM               | M   | OFF | P   | P | P | P | P   | P | OFF | P | P  | P  | P  | P   | P  | P  | P  | P  | P  | P  | OFF | P   | P  | P  | P  | P  | P   | OFF | P  | -  | -  | -  | 28      |    |

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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 | REMARKS |
|--------|------------------|--------------------------|-----|---|---|---|---|---|---|-----|---|---|----|----|-----|----|-----|----|----|----|----|-----|----|-----|----|----|----|----|-----|-----|----|----|----|----|---------|
| 47     | EAJYA KINDO      | JUVEL KINDO              | 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   | OFF | -  | -  | -  | 28 |         |
| 48     | SUMAN DAS        | GOURHARI DAS             | M   |   |   |   |   |   | P | P   | P | P | P  | P  | OFF | P  | P   | P  | P  | P  | P  | OFF | P  | P   | P  | P  | P  | P  | OFF | P   | P  | -  | -  | -  | 23      |
| 49     | BOBY KUMAR       | ANIL KUMAR               | M   |   |   |   |   |   |   |     |   | P | P  | P  | A   | P  | P   | A  | A  | A  | A  | A   | A  | A   | A  | A  | A  | A  | A   | A   | P  | -  | -  | -  | 6       |
| 50     | KRISHNA CHAUDHRY | CHEDI KAMAT              | M   |   |   |   |   |   |   |     |   |   |    |    |     |    | P   | P  | P  | P  | P  | A   | A  | A   | A  | A  | A  | A  | A   | A   | A  | -  | -  | -  | 4       |



**FORM XVII**

[See Rule 7(1)(a)(i)]

**REGISTER OF WAGES**

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**

**HR-36/2, 60 Feet Road  
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**262, Okhla Industrial Estate,**  
**Phase III, New Delhi-110020**

Name and Address of Principal Employer

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020  
FEB-2023

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee   | SIN 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 | DED. | Total |             |                                     |
| 1       | 75655   | BRUESH KUMAR       |                                    | SITE EXECUTIVE  | 22500          | 0    | 0    | 442  | 0     | 22942 | 4         | 3215         | 0   | 0    | 63   | 0     | 3278  | 268              | 283   | 3829              | 257        | 0    | 0   | 900  | 1157  | 2672        | NEFT A/C<br>NO.3320226467           |
| 2       | 76228   | RIMA HUDUT         |                                    | Front Desk Exec | 22146          | 0    | 0    | 0    | 5354  | 27500 | 25        | 19774        | 0   | 0    | 0    | 4780  | 24554 | 0                | 0     | 24554             | 1607       | 0    | 0   | 1360 | 2967  | 21587       | NEFT A/C<br>NO.040010400010<br>7945 |
| 3       | 80474   | SUMAN DAS          |                                    | SITE EXECUTIVE  | 22500          | 0    | 0    | 442  | 0     | 22942 | 23        | 18482        | 0   | 0    | 363  | 0     | 18845 | 1539             | 1630  | 22014             | 1479       | 0    | 0   | 760  | 2239  | 19775       | NEFT A/C<br>NO.033610000769<br>49   |
| 4       | 77031   | PUSHPENDRA KUMAR   |                                    | MST             | 20357          | 0    | 0    | 0    | 1539  | 21896 | 25        | 18176        | 0   | 0    | 0    | 1374  | 19550 | 0                | 0     | 19550             | 1607       | 0    | 0   | 600  | 2207  | 17343       | NEFT A/C<br>NO.116200150013<br>1362 |
| 5       | 77106   | LALIT KUMAR SHARMA |                                    | MST             | 20357          | 0    | 0    | 0    | 2670  | 23027 | 27        | 19630        | 0   | 0    | 0    | 2575  | 22205 | 0                | 0     | 22205             | 1736       | 0    | 0   | 1360 | 3096  | 19109       | NEFT A/C<br>NO.984222000008<br>41   |
| 6       | 77429   | HIMANSHU           |                                    | Front Desk Exec | 22146          | 1000 | 1654 | 0    | 0     | 24800 | 27        | 21355        | 964 | 1595 | 0    | 0     | 23914 | 0                | 0     | 23914             | 1736       | 0    | 0   | 0    | 1736  | 22178       | NEFT A/C<br>NO.459226754            |
| 7       | 77447   | AVINASH CHHATAI    |                                    | PL              | 20357          | 0    | 0    | 0    | 1539  | 21896 | 28        | 20357        | 0   | 0    | 0    | 1539  | 21896 | 0                | 0     | 21896             | 1800       | 0    | 0   | 1360 | 3160  | 18736       | NEFT A/C<br>NO.262981000056<br>37   |
| 8       | 79438   | ATUL KUMAR         |                                    | MST             | 20357          | 0    | 0    | 0    | 1539  | 21896 | 28        | 20357        | 0   | 0    | 0    | 1539  | 21896 | 0                | 0     | 21896             | 1800       | 0    | 0   | 0    | 1800  | 20096       | NEFT A/C<br>NO.628601538214         |



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FEB-2023

Wages Period : Monthly

| Sl. No. | EMP. ID | Name of Employee         | SINGULIN 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 | DED. | Total |             |                              |
| 9       | 77097   | MOHAMMAD JAMSHED QURESHI |                                  | SUPERVISOR | 20357          | 2310 | 0    | 0    | 0     | 22667 | 28        | 20357        | 2310 | 0    | 0    | 0     | 22667 | 0                | 0     | 22667             | 1800       | 0    | 0   | 760  | 2560  | 20107       | NO.912010034361626           |
| 10      | 76836   | ROHIT KUMAR              |                                  | SW         | 20357          | 850  | 0    | 0    | 3139  | 24346 | 28        | 20357        | 850  | 0    | 0    | 3139  | 24346 | 0                | 0     | 24346             | 1800       | 0    | 0   | 600  | 2400  | 21946       | NEFT A/C NO.4872001500247950 |
| 11      | 76858   | SHIVAM SHARMA            |                                  | SUP-TECH   | 20357          | 1227 | 0    | 0    | 2762  | 24346 | 28        | 20357        | 1227 | 0    | 0    | 2762  | 24346 | 0                | 0     | 24346             | 1800       | 0    | 0   | 600  | 2400  | 21946       | NEFT A/C NO.3213371235       |
| 12      | 80315   | KRISHNA CHAUDHRY         |                                  | PB         | 18499          | 383  | 0    | 0    | 0     | 18882 | 4         | 2643         | 54   | 0    | 0    | 0     | 2697  | 0                | 0     | 2697              | 257        | 21   | 0   | 0    | 278   | 2419        | NEFT A/C NO.3093000117469757 |
| 13      | 80500   | BOBY KUMAR               |                                  | HB         | 16792          | 425  | 0    | 0    | 0     | 17217 | 6         | 3598         | 91   | 0    | 0    | 0     | 3689  | 0                | 0     | 3689              | 386        | 28   | 0   | 0    | 414   | 3275        | NEFT A/C NO.609418210000537  |
| 14      | 76294   | SONU                     |                                  | HB         | 16792          | 425  | 0    | 0    | 0     | 17217 | 15        | 8996         | 228  | 0    | 0    | 0     | 9224  | 0                | 0     | 9224              | 964        | 70   | 0   | 600  | 1634  | 7590        | NEFT A/C NO.20354233910      |
| 15      | 75654   | AJEET KUMAR              |                                  | HB         | 16792          | 425  | 0    | 0    | 0     | 17217 | 18        | 10795        | 273  | 0    | 0    | 0     | 11068 | 0                | 0     | 11068             | 1157       | 84   | 0   | 1360 | 2601  | 8467        | NEFT A/C NO.51108821096      |
| 16      | 76293   | RAJESH                   |                                  | HB         | 16792          | 425  | 0    | 0    | 0     | 17217 | 22        | 13194        | 334  | 0    | 0    | 0     | 13528 | 0                | 0     | 13528             | 1414       | 102  | 0   | 600  | 2116  | 14412       | NEFT A/C NO.7913262778       |

**FORM XVII**

[See Rule 78(1)(a)(i)]

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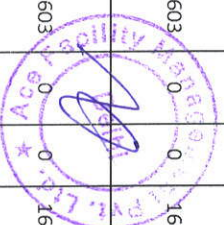
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**FEB-2023**

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|---------|---------|----------------------|------------------------------------|--------|----------------|-----|------|------|-------|-------|-----------|--------------|-------|------|------|-------|-------|------------------|-------|-------------------|------------|-------|------|------|-------|-------------|-----------|-------|-------------------------------------|
|         |         |                      |                                    |        | BASIC          | HRA | CONV | Wash | Other | Total |           | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus            | Leave |                   | EPF        | ESIC  | LWF  | DED. | Total |             |           |       |                                     |
| 17      | 76796   | BISWALIT PRADHAN     |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 23           | 13794 | 349  | 0    | 0     | 0     | 0                | 14143 | 0                 | 0          | 14143 | 1479 | 107  | 0     | 760         | 2346      | 11797 | NEFT A/C<br>NO.235301504376         |
| 18      | 78228   | AKHILESH KUMAR YADAV |                                    | BL     | 18499          | 383 | 0    | 0    | 0     | 0     | 18882     | 23           | 15196 | 314  | 0    | 0     | 0     | 0                | 15510 | 0                 | 0          | 15510 | 1479 | 117  | 0     | 760         | 2356      | 13154 | NEFT A/C<br>NO.210581000015<br>05   |
| 19      | 76075   | PRAFUL KUJUR         |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 26           | 15593 | 394  | 0    | 0     | 0     | 0                | 15987 | 0                 | 0          | 15987 | 1671 | 120  | 0     | 600         | 2391      | 13596 | NEFT A/C<br>NO.076681000001<br>95   |
| 20      | 77100   | SONU                 |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 26           | 15593 | 394  | 0    | 0     | 0     | 0                | 15987 | 0                 | 0          | 15987 | 1671 | 120  | 0     | 0           | 1791      | 14196 | NEFT A/C<br>NO.914010057160<br>835  |
| 21      | 78336   | ANIL KUMAR           |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 26           | 15593 | 394  | 0    | 0     | 0     | 0                | 15987 | 0                 | 0          | 15987 | 1671 | 120  | 0     | 760         | 2551      | 13436 | NEFT A/C<br>NO.017500010505<br>5821 |
| 22      | 75649   | SUMAN TOPPO          |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 27           | 16193 | 410  | 0    | 0     | 0     | 0                | 16603 | 0                 | 0          | 16603 | 1736 | 125  | 0     | 1360        | 3221      | 13382 | NEFT A/C<br>NO.596602120006<br>522  |
| 23      | 76300   | RAJU PRASAD BHUNIA   |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 27           | 16193 | 410  | 0    | 0     | 0     | 0                | 16603 | 0                 | 0          | 16603 | 1736 | 125  | 0     | 1360        | 3221      | 13382 | NEFT A/C<br>NO.5445958428           |
| 24      | 76304   | SAHIL                |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 27           | 16193 | 410  | 0    | 0     | 0     | 0                | 16603 | 0                 | 0          | 16603 | 1736 | 125  | 0     | 600         | 2461      | 14142 | NEFT A/C<br>NO.39080651007          |



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Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Name and Address of Principal Employer

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020  
FEB-2023

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee   | SIN 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   | DED. | Total |             |           |       |                                    |                                   |
| 25      | 76982   | MOHAR SINGH BAIRWA |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 27           | 16193 | 410  | 0    | 0     | 0     | 0                | 0     | 16603             | 0          | 0     | 16603 | 1736 | 125   | 0           | 1360      | 3221  | 13382                              | NEFT A/C<br>NO.622581000050<br>03 |
| 26      | 76798   | RAJAN SIVAL        |                                    | BL     | 18499          | 383 | 0    | 0    | 0     | 0     | 18882     | 25           | 16517 | 342  | 0    | 0     | 0     | 0                | 16859 | 0                 | 0          | 16859 | 1607  | 127  | 0     | 600         | 2334      | 14525 | NEFT A/C<br>NO.40236249019         |                                   |
| 27      | 77032   | VISHAL             |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 27.5         | 16492 | 417  | 0    | 0     | 0     | 0                | 16909 | 0                 | 0          | 16909 | 1768  | 127  | 0     | 0           | 1895      | 15014 | NEFT A/C<br>NO.520481002446<br>085 |                                   |
| 28      | 75657   | VIJAY RAM          |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 17217 | 0                 | 0          | 17217 | 1800  | 130  | 0     | 0           | 1930      | 15287 | NEFT A/C<br>NO.568702010010<br>032 |                                   |
| 29      | 75658   | KISHORI KUMAR      |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 17217 | 0                 | 0          | 17217 | 1800  | 130  | 0     | 600         | 2530      | 14687 | NEFT A/C<br>NO.406781000000<br>07  |                                   |
| 30      | 76073   | AKHIL TIRKEY       |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 17217 | 0                 | 0          | 17217 | 1800  | 130  | 0     | 760         | 2690      | 14527 | NEFT A/C<br>NO.341901506393        |                                   |
| 31      | 76288   | SURAJDEV HEMBRAM   |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 17217 | 0                 | 0          | 17217 | 1800  | 130  | 0     | 1360        | 3290      | 13927 | NEFT A/C<br>NO.38786018615         |                                   |
| 32      | 76298   | SANI KUMAR         |                                    | PH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 17217 | 0                 | 0          | 17217 | 1800  | 130  | 0     | 1360        | 3290      | 13927 | NEFT A/C<br>NO.39318615826         |                                   |

**FORM XVII**

[See Rule 78(1)(e)(i)]

**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

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Nature and Location of work

FACILITY SERVICES  
Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Name and Address of Principal Employer

Wages Period : Monthly

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020  
FEB-2023

| Sr. No. | EMP. ID | Name of Employee | SIN/OTIN<br>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   | DED. | Total |             |           |      |       |                                    |
| 33      | 76301   | SUMIT            |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 1360      | 3290 | 13927 | NEFT A/C<br>NO.5046228197          |
| 34      | 76303   | GAURAV           |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 1360      | 3290 | 13927 | NEFT A/C<br>NO.183721220055<br>48  |
| 35      | 77020   | PABIN GURUNG     |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 0         | 1930 | 15287 | NEFT A/C<br>NO.710081000021<br>68  |
| 36      | 78099   | SAMEENA          |                                     | HF     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 1360      | 3290 | 13927 | NEFT A/C<br>NO.35201506995         |
| 37      | 78318   | KAPIL            |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 760       | 2690 | 14527 | NEFT A/C<br>NO.914010036848<br>723 |
| 38      | 78651   | PAPPU KUMAR      |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 760       | 2690 | 14527 | NEFT A/C<br>NO.034410000945<br>44  |
| 39      | 79943   | EAIYA KUNDO      |                                     | BH     | 16792          | 425 | 0    | 0    | 0     | 0     | 17217     | 28           | 16792 | 425  | 0    | 0     | 0     | 0                | 0     | 17217             | 0          | 0    | 17217 | 1800 | 130   | 0           | 0         | 1930 | 15287 | NEFT A/C<br>NO.199201000127<br>84  |
| 40      | 77105   | PINTU KUMAR      |                                     | BH     | 18499          | 383 | 0    | 0    | 0     | 0     | 18882     | 26           | 17178 | 355  | 0    | 0     | 0     | 0                | 0     | 17533             | 0          | 0    | 17533 | 1671 | 132   | 0           | 1360      | 3163 | 14370 | NEFT A/C<br>NO.9846499337          |





## REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.

HR-36/2, 60 Feet Road

Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under  
which contract is carried on

Mankind Pharma Limited

262, Okhla Industrial Estate,

Phase III, New Delhi-110020

Nature and Location of work

FACILITY SERVICES

Mankind Pharma Limited

262, Okhla Industrial Estate,

Phase III, New Delhi-110020

Name and Address of Principal Employer

Mankind Pharma Limited

262, Okhla Industrial Estate,

Phase III, New Delhi-110020

Wages Period : Monthly

FEB-2023

| Sr. No. | EMP. ID | Name of Employee       | SING.in<br>the<br>register of<br>workmen | Desig. | Rates of Wages |     |      |      |       |       | work<br>days | Earned Wages |       |      |      |       |       | Annual<br>Component |       | Gross<br>Amount<br>Paid | Deductions |       |      |      | Net<br>Payable | Signature |       |       |                                    |
|---------|---------|------------------------|--|--------|----------------|-----|------|------|-------|-------|--------------|--------------|-------|------|------|-------|-------|---------------------|-------|-------------------------|------------|-------|------|------|----------------|-----------|-------|-------|------------------------------------|
|         |         |                        |  |        | BASIC          | HRA | CONV | Wash | Other | Total |              | BASIC        | HRA   | CONV | Wash | Other | Gross | Bonus               | Leave |                         | EPF        | ESIC  | LWF  | DED. |                |           | Total |       |                                    |
| 41      | 76793   | RAJESH HALDER          |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 27           | 17838 | 369  | 0    | 0     | 0     | 0                   | 18207 | 0                       | 0          | 18207 | 1736 | 137  | 0              | 1360      | 3233  | 14974 | NEFT A/C<br>NO.904920101047<br>61  |
| 42      | 76794   | VIKRAM SINGH           |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 1360      | 3302  | 15580 | NEFT A/C<br>NO.3780160779          |
| 43      | 76797   | AMRESH                 |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 1360      | 3302  | 15580 | NEFT A/C<br>NO.3458445915          |
| 44      | 77099   | BAPI SENAPATI          |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 0         | 1942  | 16940 | NEFT A/C<br>NO.501001017562<br>52  |
| 45      | 77101   | SUJIT RABIDAS          |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 600       | 2542  | 16340 | NEFT A/C<br>NO.6113554218          |
| 46      | 77102   | KRISHAN<br>KUMAR VERMA |  | B      | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 0         | 1942  | 16940 | NEFT A/C<br>NO.100053981425        |
| 47      | 77104   | ABHI RAM<br>SAHOO      |  | PB     | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 600       | 2542  | 16340 | NEFT A/C<br>NO.8112619417          |
| 48      | 77107   | SANTOSH<br>SINGH       |  | PB     | 18499          | 383 | 0    | 0    | 0     | 0     | 18882        | 28           | 18499 | 383  | 0    | 0     | 0     | 0                   | 18882 | 0                       | 0          | 18882 | 1800 | 142  | 0              | 600       | 2542  | 16340 | NEFT A/C<br>NO.520101246095<br>624 |

## FORM XVII

[See Rule 78(1)(a)(i)]

## 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

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Nature and Location of work

FACILITY SERVICES  
Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020

Name and Address of Principal Employer

Mankind Pharma Limited  
262, Okhla Industrial Estate,  
Phase III, New Delhi-110020  
FEB-2023

Wages Period : Monthly

| Sr. No. | EMP. ID | Name of Employee      | S.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  | DED.  | Total                             |
| 49      | 78014   | DEVENDRA KUMAR SHARMA |                                  | PL     | 18499          | 383 | 0    | 0    | 0     | 18882     | 28           | 18499 | 383 | 0    | 0    | 0                | 18882 | 0                 | 0          | 18882 | 1800 | 142  | 0           | 600       | 2542 | 16340 | NEFT A/C<br>NO.518481000010<br>66 |
| 50      | 79437   | ALAV KUMAR            |                                  | PL     | 18499          | 383 | 0    | 0    | 0     | 18882     | 28           | 18499 | 383 | 0    | 0    | 0                | 18882 | 0                 | 0          | 18882 | 1800 | 142  | 0           | 760       | 2702 | 16180 | NEFT A/C<br>NO.31052314198        |

