

MUSTER ROLL

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

Mankind Pharma Limited
262, Okhla Industrial Estate,
Phase III, New Delhi-110020
JUNE-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
47	RAMANPREET KAUR	W/O AAKASH	F	P/2	P	P	P	OFF	P	P	P	P	P	OFF	P/2	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	-	27
48	MANISH YADAV	KISHAN YADAV	M	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	P	A	A	A	A	-	26
49	MOHD ALI	ABDUL HAMED	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	-	26	
50	SANJEEV KUMAR	DHARMENDRA SINGH	M					P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	A	A	A	A	A	A	A	A	-	12	



REGISTER OF WAGES

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Wages Period : Monthly

JUNE-2023

Sr. No.	EMP. ID	Name of Employee	SIGN 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	75649	SUMAN TOPPO		SH	17234	425	0	0	0	0	17659	20	11489	283	0	0	0	0	0	11772	0	0	11772	1200	89	0	760	2049	9723	NEFT A/C NO.5966021200006522
2	75654	AJEET KUMAR		SH	17234	425	0	0	0	0	17659	27	15511	383	0	0	0	0	0	15894	0	0	15894	1620	120	0	0	1740	14154	NEFT A/C NO.51108821096
3	75657	VIJAY RAM		SH	17234	425	0	0	0	0	17659	29	16660	411	0	0	0	0	0	17071	0	0	17071	1740	129	0	0	1869	15202	NEFT A/C NO.568702010010032
4	75658	KISHORI KUMAR		SH	17234	425	0	0	0	0	17659	30	17234	425	0	0	0	0	0	17659	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.406781000000007
5	76073	AKHIL TIRKEY		SH	17234	425	0	0	0	0	17659	26	14936	368	0	0	0	0	0	15304	0	0	15304	1560	115	0	760	2435	12869	NEFT A/C NO.341901506393
6	76075	PRAFUL KUJUR		SH	17234	425	0	0	0	0	17659	29.5	16947	418	0	0	0	0	0	17365	0	0	17365	1770	131	0	0	1901	15464	NEFT A/C NO.07668100000195
7	76288	SURAJDEV HEMBRAM		SH	17234	425	0	0	0	0	17659	30	17234	425	0	0	0	0	0	17659	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.38786018615

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Wages Period : Monthly

JUNE-2023

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
8	76293	RAJESH		BE	17234	425	0	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	0	1869	15202	NEFT A/C NO.7913262778
9	76294	SONU		BE	17234	425	0	0	0	0	17659	28	16085	397	0	0	0	16482	0	0	16482	1680	124	0	0	1804	14678	NEFT A/C NO.2035423910
10	76298	SANI KUMAR		BE	17234	425	0	0	0	0	17659	28	16085	397	0	0	0	16482	0	0	16482	1680	124	0	760	2564	13918	NEFT A/C NO.39318615826
11	76300	RAJU PRASAD BHUNIA		BE	17234	425	0	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	760	2629	14442	NEFT A/C NO.5445958428
12	76301	SUMIT		BE	17234	425	0	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	760	2629	14442	NEFT A/C NO.5046228197
13	76303	GAURAV		BE	17234	425	0	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	760	2629	14442	NEFT A/C NO.18372122005548
14	76304	SAHIL		BE	17234	425	0	0	0	0	17659	26	14936	368	0	0	0	15304	0	0	15304	1560	115	0	760	2435	12869	NEFT A/C NO.39080651007



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		Epf	ESIC	LWF	ADV			Total
15	76793	RAJESH HALDER		B	18993	383	0	0	0	19376	29.5	18676	377	0	0	0	19053	0	0	19053	1770	143	0	760	2673	16380	NEFT A/C NO.90492010104761
16	76794	VIKRAM SINGH		B	18993	383	0	0	0	19376	30	18993	383	0	0	0	19376	0	0	19376	1800	146	0	760	2706	16670	NEFT A/C NO.3780160779
17	76796	BISWALIT PRAHDHAN		B	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.235301504376
18	76798	RAJAN SIVAL		B	18993	383	0	0	0	19376	30	18993	383	0	0	0	19376	0	0	19376	1800	146	0	0	1946	17430	NEFT A/C NO.40236249019
19	76836	ROHIT KUMAR		W	20903	850	0	0	3139	24892	30	20903	850	0	0	3139	24892	0	0	24892	1800	0	0	0	1800	23092	NEFT A/C NO.487200150024795 0
20	76982	MOHAR SINGH BAIRWA		B	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.62258100005003
21	77020	PABIN GURUNG		B	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.71008100002168

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave	Gross Amount Paid	EPF	ESIC	LWF			ADV	Total
22	77031	PUSHPENDRA KUMAR		MST	20903	0	0	0	1539	22442	8	5574	0	0	0	410	5984	0	0	5984	480	0	0	500	980	5004	NO.116200150013136 2
23	77032	VISHAL		HB	17234	425	0	0	0	17659	29.5	16947	418	0	0	0	17365	0	0	17365	1770	131	0	0	1901	15464	NO.520481002446085 NEFT A/C
24	77097	MOHAMMAD JAMSHED QURESHI		SUPERVISOR	20903	2310	0	0	0	23213	30	20903	2310	0	0	0	23213	0	0	23213	1800	0	0	760	2560	20653	NO.912010034361626 NEFT A/C
25	77099	BAPU SENABATI		PB	18993	383	0	0	0	19376	30	18993	383	0	0	0	19376	0	0	19376	1800	146	0	0	1946	17430	NO.50100101756252 NEFT A/C
26	77100	SONU		HB	17234	425	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	0	1869	15202	NO.914010057160835 NEFT A/C
27	77101	SUIT RABIDAS		PB	18993	383	0	0	0	19376	24	15194	306	0	0	0	15500	0	0	15500	1440	117	0	0	1557	13943	NO.6113554218 NEFT A/C
28	77102	KRISHAN KUMAR VERMA		PB	18993	383	0	0	0	19376	30	18993	383	0	0	0	19376	0	0	19376	1800	146	0	0	1946	17430	NEFT A/C NO.100053981425

FORM XVII

[See Rule 78(2)(a)]

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total		
29	77104	ABHI RAM SAHOO		PB	18993	383	0	0	0	0	19376	29	18360	370	0	0	0	0	18730	0	0	18730	1740	141	0	0	1881	16849	NEFT A/C NO.8112619417
30	77105	PINTU KUMAR		PB	18993	383	0	0	0	0	19376	29.5	18676	377	0	0	0	0	19053	0	0	19053	1770	143	0	760	2673	16380	NEFT A/C NO.984699337
31	77106	LALIT KUMAR SHARMA		SUP-TECH	20903	1227	0	0	2762	24892	30	20903	1227	0	0	2762	24892	0	0	24892	1800	0	0	760	2560	22332	NEFT A/C NO.9842220000841		
32	77107	SANTOSH SINGH		PB	18993	383	0	0	0	19376	29	18360	370	0	0	0	18730	0	0	18730	1740	141	0	0	1881	16849	NEFT A/C NO.520101246095624		
33	77429	HIMANSHU		Front Desk Exec	22774	1000	1654	0	0	25428	30	22774	1000	1654	0	0	25428	0	0	25428	1800	0	0	0	1800	23628	NEFT A/C NO.459226754		
34	77447	AVINASH CHHATAI		PL	20903	0	0	0	2670	23573	30	20903	0	0	0	2670	23573	0	0	23573	1800	0	0	760	2560	21013	NEFT A/C NO.26298100005637		
35	78014	DEVENDRA KUMAR SHARMA		PB	18993	383	0	0	0	19376	22	13928	281	0	0	0	14209	0	0	14209	1320	107	0	0	1427	12782	NEFT A/C NO.51848100001066		

FORM XVII

[See Rule 2(1)(a)]

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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					Total	work days	Earned Wages					Gross Amount Paid	Deductions			Net Payable	Signature					
					BASIC	HRA	CONV	Wash	Other			BASIC	HRA	CONV	Wash	Other		Gross	Annual Component Bonus	Leave			EPF	ESIC	LWF	ADV	Total
36	78099	SAMEENA		III	17234	425	0	0	0	17659	28.5	16372	404	0	0	0	16776	0	0	16776	1710	126	0	760	2596	14180	NEFT A/C NO.35201506995
37	78228	AKHILESH KUMAR YADAV		II	18993	383	0	0	0	19376	28	17727	357	0	0	0	18084	0	0	18084	1680	136	0	760	2576	15508	NEFT A/C NO.21058100001505
38	78318	KAPIL		II	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.914010036848723
39	78336	ANIL KUMAR		II	17234	425	0	0	0	17659	28	16085	397	0	0	0	16482	0	0	16482	1680	124	0	760	2564	13918	NEFT A/C NO.017500010505582 1
40	78651	PAPPU KUMAR		II	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.03441000094544
41	79437	AJAY KUMAR		II	18993	383	0	0	0	19376	7	4432	89	0	0	0	4521	0	0	4521	420	34	0	760	1214	3307	NEFT A/C NO.31052314198
42	79438	ATUL KUMAR		MST	20903	0	0	0	0	1539	28.5	19858	0	0	0	1462	21320	0	0	21320	1710	0	0	0	1710	19610	NEFT A/C NO.628601538214

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	ADV			Total	
43	80474	SUMAN DAS		SITE EXECUTIVE	22800	0	0	93	0	22893	30	22800	0	0	93	0	22893	1899	2421	27213	1800	0	0	760	2560	24553	NEFT A/C NO.03361000076949	
44	81010	UDAY DEBNATH		PB	18993	383	0	0	0	19376	30	18993	383	0	0	0	19376	0	0	19376	1800	146	0	760	2706	16670	NEFT A/C NO.8247687367	
45	81011	MANMOHAN		HB	17234	425	0	0	0	17659	29	16660	411	0	0	0	17071	0	0	17071	1740	129	0	760	2629	14442	NEFT A/C NO.82798100003942	
46	81157	RADHE		HB	17234	425	0	0	0	17659	30	17234	425	0	0	0	17659	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.100053981966	
47	81717	RAMANPREET KAUR		Front Desk Exec	23000	1000	0	0	0	2045	27	20700	900	0	0	0	1841	23441	0	2480	25921	1620	0	0	760	2380	23541	NEFT A/C NO.6543264984
48	82024	MANISH YADAV		PB	18993	383	0	0	0	19376	27	17094	345	0	0	0	17439	0	0	17439	1620	131	0	0	1751	15688	NEFT A/C NO.2247692109	
49	82156	MOHD ALI		MST	20903	0	0	0	0	1539	26	18116	0	0	0	0	1334	19450	0	0	19450	1560	0	0	760	2320	17130	NEFT A/C NO.210200150016829 1

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					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF			ADV	Total
50	82163	SANJEEV KUMAR		LS	20903	0	0	0	1539	22442	12	8361	0	0	0	616	8977	0	0	8977	720	0	0	2110	2830	6147	NEFT A/C NO.621002010002721

