

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

For the Month of
SEPT-2023

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	KUNAL KUMAR	SURESH KUMAR	M	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	-	28	
48	SIMLESH	W/O MANOJ KUMAR	F	P	P	P	P	P	P	OFF	H	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	-	28	
49	SHOVAN KARAN	ASHOK KARAN	M	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	-	30	
50	NISHA THAPA	W/O PREM THAPA	F	P	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P/2	P	P	P	P	OFF	P	P	P	P	P	-	29.5	
51	LAVISH KUMAR	SURESH SINGH	M	OFF	A	P	P	A	P	P	OFF/H	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	A	A	-	24		
52	SANGRAM PATRA	SARAT PATRA	M	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	-	29	
53	JATIN RAWAT	LT RAM BABU RAWAT	M	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	A	-	27	
54	LAKSHAY KUMAR	NARESH KUMAR	M				P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	27		
55	SUBRATA HALDAR	TAPAN KUMAR HALDAR	M												P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	-	19		
56	MANOJ KUMAR	GYAN SINGH	M													P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	-	5		
57	MANOJ KUMAR	KRISHAN PAL	M																					P	P	P	P	P	OFF	P	P	-	10		



REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/J, 60 Feet Road
Pul Pehaidpur New Delhi-44

Name and Address of Establishment in/ under
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Mankind Pharma Limited
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Nature and Location of work

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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,
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SEPT-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No. in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus Leave	Gross Amount Paid	Deductions				Net Payable	Signature							
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
1	75654	AJEET KUMAR	☺	☺	17234	425	0	0	0	0	0	17659	30	17234	425	0	0	0	0	0	17659	1800	133	0	0	1933	15736	NEFT A/C NO.51108821096
2	75657	VIJAY RAM	☺	☺	17234	425	0	0	0	0	0	17659	28	16085	397	0	0	0	0	0	16482	1680	124	0	0	1804	14678	NEFT A/C NO.568702010010932
3	75658	KISHORI KUMAR	☺	☺	17234	425	0	0	0	0	0	17559	29	16660	411	0	0	0	0	0	17071	1740	129	0	0	1869	15202	NEFT A/C NO.406781000000007
4	76075	PRAFUL KUIJUR	☺	☺	17234	425	0	0	0	0	0	17659	21	12064	298	0	0	0	0	0	12362	1260	93	0	0	1353	11009	NEFT A/C NO.076681000000195
5	76288	SURAJDEV HEMBRAM	☺	☺	17234	425	0	0	0	0	0	17659	29.5	16947	418	0	0	0	0	0	17365	1770	131	0	0	2661	14704	NEFT A/C NO.38786618615
6	76293	RAJESH	☺	☺	17234	425	0	0	0	0	0	17659	30	17234	425	0	0	0	0	0	17659	1800	133	0	0	2693	14966	NEFT A/C NO.7913262778
7	76294	SONU	☺	☺	17234	425	0	0	0	0	0	17659	22	12638	312	0	0	0	0	0	12950	1320	98	0	0	1418	11532	NEFT A/C NO.20354233910



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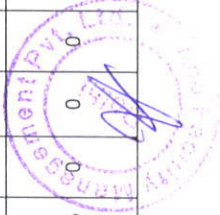
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Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature						
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total	
8	76298	SANI KUMAR		☞	17234	425	0	0	0	0	17659	29	16660	411	0	0	17071	0	0	17071	1740	129	0	0	1869	15202	NEFT A/C NO.39318615826
9	76300	RAJU PRASAD BHUNIA		☞	17234	425	0	0	0	0	17659	29	16660	411	0	0	17071	0	0	17071	1740	129	0	0	2629	14442	NEFT A/C NO.5445958428
10	76301	SUMIT		☞	17234	425	0	0	0	0	17659	29	16660	411	0	0	17071	0	0	17071	1740	129	0	0	2629	14442	NEFT A/C NO.5046228197
11	76303	GAURAV		☞	17234	425	0	0	0	0	17659	27.5	15798	390	0	0	16188	0	0	16188	1650	122	0	0	2532	13656	NEFT A/C NO.18372122005548
12	76793	RAJESH HALDER		☞	18993	383	0	0	0	0	19376	27	17094	345	0	0	17439	0	0	17439	1620	131	0	0	1751	15688	NEFT A/C NO.90492010104761
13	76794	VIKRAM SINGH		☞	18993	383	0	0	0	0	19376	28	17727	357	0	0	18084	0	0	18084	1680	136	0	0	2576	15508	NEFT A/C NO.3780160779
14	76796	BISWAJIT PRADHAN		☞	17234	425	0	0	0	0	17659	30	17234	425	0	0	17659	0	0	17659	1800	133	0	0	2693	14966	NEFT A/C NO.235301504376



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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA				CONV	Wash	Other			Gross	ESIC	LWF	ADV	Total
15	76798	RAJAN SIYAL		P	18993	383	0	0	0	19376	28	17727	357	0	0	18084	0	0	18084	0	0	0	1816	16268	NEFT A/C NO.40236249019	
16	76836	ROHIT KUMAR		S	20903	850	0	0	3139	24892	29	20206	822	0	3034	24062	0	0	24062	1740	0	0	1740	22322	NEFT A/C NO.487200150024795 0	
17	76982	MOHAR SINGH BAIRWA		H	17234	425	0	0	0	17659	29	16660	411	0	0	17071	0	0	17071	1740	129	0	760	2629	14442	NEFT A/C NO.62258100005003
18	77020	PABIN GURUNG		H	17234	425	0	0	0	17659	29.5	16947	418	0	0	17365	0	0	17365	1770	131	0	0	1901	15464	NEFT A/C NO.71008100002168
19	77032	VISHAL		H	17234	425	0	0	0	17659	30	17234	425	0	0	17659	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.520481002446085
20	77097	MOHAMMAD JAMSHED QURESHI		SUPERVISOR	20903	2310	0	0	0	23213	30	20903	2310	0	0	23213	0	0	23213	1800	0	0	0	1800	21413	NEFT A/C NO.912010034361626
21	77099	BABI SENAPATI		P	18993	383	0	0	0	19376	30	18993	383	0	0	19376	0	0	19376	1800	146	0	0	1946	17430	NEFT A/C NO.50100101756252

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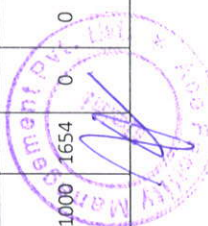
Name and Address of Principal Employer

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SEPT-2023

Sr. No.	EMP. ID	Name of Employee	Sl. No. in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Annual Component Bonus	Gross Amount Paid	Deductions				Net Payable	Signature							
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
22	77100	SONU		HB	17234	425	0	0	0	0	17659	30	17234	425	0	0	0	0	0	17659	0	0	0	0	0	1933	15726	NEFT A/C NO.914010057160835
23	77101	SUJIT RABIDAS		HB	18993	383	0	0	0	0	19376	30	18993	383	0	0	0	0	0	19376	0	0	0	0	0	1946	17430	NEFT A/C NO.6113554218
24	77102	KRISHAN KUMAR VERMA		HB	18993	383	0	0	0	0	19376	28	17727	357	0	0	0	0	0	18084	0	0	0	0	0	1816	16268	NEFT A/C NO.100053981425
25	77104	ABHI RAM SAHOO		HB	18993	383	0	0	0	0	19376	30	18993	383	0	0	0	0	0	19376	0	0	0	0	0	1946	17430	NEFT A/C NO.8112619417
26	77106	LALIT KUMAR SHARMA		SUP-TECH	20903	1227	0	0	2762	24892	30	20903	1227	0	0	2762	24892	0	0	24892	0	0	0	0	760	2560	22332	NEFT A/C NO.98422200000841
27	77107	SANTOSH SINGH		HB	18993	383	0	0	0	0	19376	30	18993	383	0	0	0	0	0	19376	0	0	0	0	0	1946	17430	NEFT A/C NO.520101246095624
28	77429	HIMANSHU		Front Desk Exec	25146	1000	1654	0	0	0	27800	30	25146	1000	1654	0	0	0	0	27800	0	0	0	0	0	1800	26000	NEFT A/C NO.459226754



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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			
29	78014	DEVENDRA KUMAR SHARMA			18993	383	0	0	0	0	19376	30	18993	383	0	0	0	0	0	0	0	19376	0	0	0	0	1946	17430	NEFT A/C NO.51848100001066	
30	78099	SAMEENA			17234	425	0	0	0	0	17659	29.5	16947	418	0	0	0	0	0	0	0	17365	0	0	0	0	17365	14704	NEFT A/C NO.35201506995	
31	78228	AKHILESH KUMAR YADAV			18993	383	0	0	0	0	19376	21	13295	268	0	0	0	0	0	0	0	13563	0	0	0	0	13563	12201	NEFT A/C NO.21058100001505	
32	78336	ANIL KUMAR			17234	425	0	0	0	0	17659	28	16085	397	0	0	0	0	0	0	0	16482	0	0	0	0	16482	13918	NEFT A/C NO.017500010505582 1	
33	78651	PAPPU KUMAR			17234	425	0	0	0	0	17659	30	17234	425	0	0	0	0	0	0	0	17659	0	0	0	0	17659	14966	NEFT A/C NO.03441000094544	
34	79437	AJAY KUMAR			18993	383	0	0	0	0	19376	29	18360	370	0	0	0	0	0	0	0	18730	0	0	0	0	18730	16089	NEFT A/C NO.31052314198	
35	80474	SUMAN DAS		SITE EXECUTIVE	22800	0	0	0	93	0	22893	30	22800	0	0	93	0	0	0	0	0	22893	1899	2421	1800	0	0	0	25413	NEFT A/C NO.03361000076949

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total						
36	81010	UDAY DEBNATH		PB	18993	383	0	0	0	0	19376	30	18993	383	0	0	19376	0	0	19376	0	0	0	0	19376	1800	146	0	760	2706	16670	NEFT A/C NO.8247687367
37	81011	MANMOHAN		HB	17234	425	0	0	0	0	17659	30	17234	425	0	0	17659	0	0	17659	0	0	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.82798100003942
38	81157	RADHE		HB	17234	425	0	0	0	0	17659	30	17234	425	0	0	17659	0	0	17659	0	0	0	0	17659	1800	133	0	1933	15726	NEFT A/C NO.100053981966	
39	81717	RAMANPREET KAUR		Front Desk Exec	23000	1000	0	0	2045	26045	30	23000	1000	0	0	2045	26045	0	0	26045	0	0	0	0	26045	1800	0	0	760	2560	26240	NEFT A/C NO.6543264984
40	82024	MANISH YADAV		PB	18993	383	0	0	0	0	19376	30	18993	383	0	0	19376	0	0	19376	0	0	0	0	19376	1800	146	0	1946	17430	NEFT A/C NO.2247692109	
41	82156	MOHD ALI		MST	20903	0	0	0	1539	22442	30	20903	0	0	0	1539	22442	0	0	22442	0	0	0	0	22442	1800	0	0	760	2560	19882	NEFT A/C NO.210200150016829 1
42	82604	SURAJ HALDER		HB	17234	425	0	0	0	0	17659	30	17234	425	0	0	17659	0	0	17659	0	0	0	0	17659	1800	133	0	760	2693	14966	NEFT A/C NO.215121063505998 0

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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA			CONV	Wash	Other	Gross			EPF	ESIC	LWF	ADV	Total		
43	82605	GOPAL PRAMANIK		मू	17234	425	0	0	0	0	17659	30	17234	425	0	0	0	0	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.33062160923
44	82635	RANJEET KUMAR RAY		म	20903	0	0	0	1539	22442	30	20903	0	0	1539	22442	0	0	0	0	22442	1800	0	0	760	2560	19882	NEFT A/C NO.26290100007424
45	82746	KUNAL KUMAR		म	17234	425	0	0	0	17659	28	16085	397	0	0	16482	0	0	0	0	16482	1680	124	0	760	2564	13918	NEFT A/C NO.37046602147
46	82750	LOKENATH MONDAL		मू	17234	425	0	0	0	17659	28	16085	397	0	0	16482	0	0	0	0	16482	1680	124	0	0	1804	14678	NEFT A/C NO.135701525034
47	82773	SIMLESH		म	17234	425	0	0	0	17659	28	16085	397	0	0	16482	0	0	0	0	16482	1680	124	0	760	2564	13918	NEFT A/C NO.87692250097610
48	82855	PRADEEP KUMAR SHRIVASTAVA		म	20903	0	0	0	1539	22442	30	20903	0	0	1539	22442	0	0	0	0	22442	1800	0	0	0	1800	20642	NEFT A/C NO.50100056563822
49	82991	SHOVAN KARAN		म	17234	425	0	0	0	17659	30	17234	425	0	0	17659	0	0	0	0	17659	1800	133	0	0	1933	15726	NEFT A/C NO.34688225419



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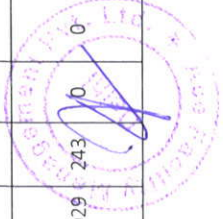
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					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other		Gross	Bonus	Leave	EPP			ESIC	LWF	ADV	Total	
50	83034	NISHA THAPA		III	17234	425	0	0	0	0	17659	29.5	16947	418	0	0	17365	0	0	0	17365	1770	131	0	0	1901	15464	NEFT A/C NO.50334059601
51	83054	LAVISH KUMAR		III	17234	425	0	0	0	0	17659	24	13787	340	0	0	14127	0	0	0	14127	1440	106	0	0	1546	12581	NEFT A/C NO.221000415098
52	83202	SANGRAM PATRA		P	20903	0	0	0	2670	23573	29	20206	0	0	2581	22787	0	0	0	22787	1740	0	0	760	2500	20287	NEFT A/C NO.6846852094	
53	83203	JATIN RAWAT		SUPERVISOR	20903	0	0	0	100	21003	27	18813	0	0	90	18903	0	0	0	18903	1620	0	0	0	1620	17283	NEFT A/C NO.100053949395	
54	83395	LAKSHAY KUMAR		DISPATCH	18993	0	0	0	0	18993	27	17094	0	0	0	17094	0	0	0	17094	1620	129	0	760	2509	14585	NEFT A/C NO.4648313195	
55	83405	MANOJ KUMAR		III	17234	425	0	0	0	17659	5	2872	71	0	0	2943	0	0	0	2943	300	23	0	0	323	2620	NEFT A/C NO.33570708111	
56	83410	SUBRATA HALDAR		III	18993	383	0	0	0	19376	19	12029	243	0	0	12272	0	0	0	12272	1140	93	0	0	1233	11039	NEFT A/C NO.03361000078789	



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

SEPT-2023

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages				work days	Earned Wages				Deductions				Net Payable	Signature									
					BASIC	HRA	CONV	Wash		Other	Total	BASIC	HRA	CONV	Wash	Other	Gross			Annual Component Bonus	Annual Component Leave	Gross Amount Paid	EPF	ESIC	LWF	ADV	Total	
57	83482	MANOJ KUMAR		सू	17234	425	0	0	0	0	17659	10	5745	142	0	0	0	5887	0	0	5887	600	45	0	760	1405	4482	NEFT A/C NO.010021980885

