

**FORM XVII**

[See Rule 77 (a) (i)]

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of February, 2024Name & Address  
of Contractor**PAWARS FACILITIES PVT LTD**

H-33/36, DLF CITY PHASE-I, GURGAON,...

GUGGAON 122002

Name & Address of  
Principal Employer**DLF JASOLA TOWER-B**

Cushman &amp; Wakefield Property Management

GURGAON

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00610 Name: ALOK TIRKEY F/H : BHINSENT TIRKEY Desg: HOUSEMAN Pf N: GN/GGN/1038717/10512 Esi : 6930899362 UAN : 101678807385 Adhr: 610699452490	WD 24.00 WO 5.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 2 Emp.Cd.:00729 Name: AMIT MONDAL F/H : GAYARAM MONDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10562 Esi : 6932425929 UAN : 101455075198 Adhr: 679705766666	WD 24.00 WO 5.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 3 Emp.Cd.:00708 Name: ANIL KUMAR F/H : SATPAL Dept: HOUSEKEEPING Desg: OFFICE ASSISTANT Pf N: GN/GGN/1038717/10546 Esi : NOT APPLICABLE UAN : 100084006297 Adhr: 592115759266	WD 22.00 WO 4.00 PD 26.00	G.BasicPay Leave	21,215.00 1,835.00	19,020.00 1,645.00	EPF @12.00% Insu.Amt	2,035.00 223.00	
		<b>Total</b>	<b>23050.00</b>	<b>20665.00</b>	<b>Total</b>	<b>2258.00</b>	<b>18407.00</b>
Sno : 4 Emp.Cd.:00277 Name: BIDHAN BAIDYA F/H : MEGHNATH BAIDYA Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10393 Esi : 2016065842 UAN : 100712324479 Adhr: 728718701483	WD 23.00 WO 4.00 PD 27.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,288.00 1,357.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 143.00	
		<b>Total</b>	<b>20464.00</b>	<b>19054.00</b>	<b>Total</b>	<b>1943.00</b>	<b>17111.00</b>
Sno : 5 Emp.Cd.:00215 Name: BIJENDRA F/H : RAM JI SHRAN Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10173 Esi : 2014436090 UAN : 100505597343	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>

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GURGAON

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 6 Emp.Cd.:00492 Name: BISHWAJIT HALDAR F/H: SWAPAN HALDAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10390 Esi: 6926357371 UAN: 101009175168 Adhr: 281733002974	WD 21.00 WO 5.00 PD 26.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	15,684.00 1,306.00 1,356.00	EPF @12.00% ESI @0.75%	1,800.00 138.00	
		<b>Total</b>	<b>20464.00</b>	<b>18346.00</b>	<b>Total</b>	<b>1938.00</b>	<b>16408.00</b>
Sno: 7 Emp.Cd.:00689 Name: DEBDAS SHIKARI F/H: BISHWANATH SHIKARI Dept: HOUSEMAN Desg: HOUSEMAN Pf N: GN/GGN/1038717/10523 Esi: 6931178631 UAN: 101610757737 Adhr: 648317534934	WD 7.00 PD 7.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	4,223.00 352.00 365.00	EPF @12.00% ESI @0.75%	507.00 38.00	
		<b>Total</b>	<b>20464.00</b>	<b>4940.00</b>	<b>Total</b>	<b>545.00</b>	<b>4395.00</b>
Sno: 8 Emp.Cd.:00209 Name: DHANESHWAR GOPE F/H: BUDHUA GOPE Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10401 Esi: 2015144588 UAN: 100503132020 Adhr: 582946891249	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno: 9 Emp.Cd.:00267 Name: DIPANKAR NASKAR F/H: YUDHISHTR NASKAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10226 Esi: 2015906978 UAN: 101162971414 Adhr: 499737869907		G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	0.00 0.00 0.00			
		<b>Total</b>	<b>20464.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno: 10 Emp.Cd.:00216 Name: GOPAL PRAMANIK F/H: ANANT PRAMANIK Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10176 Esi: 6924744135 UAN: 100504680002	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:00764 Name: JANAKASH MONDAL F/H : PULAK MONDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10602 Esi : 6934437698 UAN : 101940871017 Adhr: 383092470557	WD 7.00 WO 1.00 PD 8.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	4,826.00 402.00 417.00	EPF @12.00% ESI @0.75%	579.00 43.00	
		<b>Total</b>	<b>20464.00</b>	<b>5645.00</b>	<b>Total</b>	<b>622.00</b>	<b>5023.00</b>
Sno : 12 Emp.Cd.:00223 Name: KALI PODO MANDAL F/H : MANORANJAN MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10163 Esi : 2015545265 UAN : 100505457097	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 13 Emp.Cd.:00727 Name: MAYANK KUMAR F/H : RAGHUVVEER SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10564 Esi : 6932402969 UAN : 101457141012 Adhr: 749402751454	WD 10.00 WO 1.00 PD 11.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	6,636.00 553.00 574.00	EPF @12.00% ESI @0.75%	796.00 59.00	
		<b>Total</b>	<b>20464.00</b>	<b>7763.00</b>	<b>Total</b>	<b>855.00</b>	<b>6908.00</b>
Sno : 14 Emp.Cd.:00728 Name: MITHLESH PANDIT F/H : BHARAT PANDIT Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10560 Esi : 6932402871 UAN : 101841106158 Adhr: 908910064853	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 15 Emp.Cd.:00757 Name: PANCHU CHAUDHURI F/H : PRABHAS CHOUDHURI Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10593 Esi : 6934110147 UAN : 102021650806 Adhr: 769257677021	WD 22.00 WO 4.00 PD 26.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	15,684.00 1,306.00 1,356.00	EPF @12.00% ESI @0.75%	1,800.00 138.00	
		<b>Total</b>	<b>20464.00</b>	<b>18346.00</b>	<b>Total</b>	<b>1938.00</b>	<b>16408.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:00467 Name: PRASANTA SAMANTA F/H : ADHIR SAMANTA Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10176 Esi : 6925011538 UAN : 100561918511	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 17 Emp.Cd.:00203 Name: RAMESH F/H : RAM LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10186 Esi : 2014814659 UAN : 100512102001	WD 23.00 WO 5.00 PD 28.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,891.00 1,407.00 1,461.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		<b>Total</b>	<b>20464.00</b>	<b>19759.00</b>	<b>Total</b>	<b>1949.00</b>	<b>17810.00</b>
Sno : 18 Emp.Cd.:00299 Name: RAVI DAYAL F/H : SUNIL DAYAL Dept: HOUSEKEEPING Desg: SUPERVISOR Pf N: GN/GGN/1038717/10263 Esi : 2016726982 UAN : 101294186111 Adhr: 505036914218	WD 19.00 WO 3.00 PD 22.00	G.BasicPay Leave	21,215.00 1,835.00	16,094.00 1,392.00	EPF @12.00% Insu.Amt	1,931.00 223.00	
		<b>Total</b>	<b>23050.00</b>	<b>17486.00</b>	<b>Total</b>	<b>2154.00</b>	<b>15332.00</b>
Sno : 19 Emp.Cd.:00485 Name: SHANTANU DAS F/H : BRIJ GOPAL DAS Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10381 Esi : 6929119589 UAN : 101476465901 Adhr: 411525259019	WD 24.00 WO 5.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>
Sno : 20 Emp.Cd.:00210 Name: SOUMEN MANDAL F/H : NAND LAL MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10168 Esi : 2011929173 UAN : 100497534886	WD 24.00 WO 4.00 PD 28.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,891.00 1,407.00 1,461.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		<b>Total</b>	<b>20464.00</b>	<b>19759.00</b>	<b>Total</b>	<b>1949.00</b>	<b>17810.00</b>
Sno : 21 Emp.Cd.:00493 Name: TAPAS SARDAR F/H : KARTIK SARDAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10391 Esi : 6924872407 UAN : 100562180120 Adhr: 727407954669	WD 23.00 WO 6.00 PD 29.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	17,494.00 1,457.00 1,513.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		<b>Total</b>	<b>20464.00</b>	<b>20464.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18510.00</b>

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GUGGAON 122002Name & Address of  
Principal Employer**DLF JASOLA TOWER-B**Cushman & Wakefield Property Management  
GURGAON

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00199	WD 25.00	G.BasicPay	21,215.00	21,215.00	EPF @12.00%	2,035.00	
Name: UMESH MISHRA	WO 4.00	Leave	1,835.00	1,835.00	Insu.Amt	223.00	
F/H : RAMA KANT MISHRA	PD 29.00						
Dept: HOUSEKEEPING							
Desg: SUPERVISOR							
Pf N: GN/GGN/1038717/10184							
Esi : 2014526512							
UAN : 100687551669							
		<b>Total</b>	<b>23050.00</b>	<b>23050.00</b>	<b>Total</b>	<b>2258.00</b>	<b>20792.00</b>
<b>DLF JASOLA TOWER-B Total :</b>	WD 448.00	G.BasicPay	3,96,031.00	3,28,392.00	EPF	34,883.00	
	WO 80.00	BONUS	27,683.00	22,660.00	ESI	2,397.00	
	PD 528.00	Leave	34,252.00	28,401.00	Insu.Amt	669.00	
		<b>*TOTAL*</b>	<b>4,57,966.00</b>	<b>3,79,453.00</b>	<b>*TOTAL*</b>	<b>37,949.00</b>	
					<b>*NET PAY*</b>	<b>3,41,504.00</b>	