

FORM XVII

[See Rule 77 (a) (i)]

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of April, 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 & 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 4.00 PD 28.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 16,328.00 1,360.00 1,412.00 | EPF @12.00% ESI @0.75% | 1,800.00 144.00 | |
| | | Total | 20464.00 | 19100.00 | Total | 1944.00 | 17156.00 |
| 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 25.00 WO 5.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| 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 26.00 WO 4.00 PD 30.00 | G.BasicPay Leave | 21,215.00 1,835.00 | 21,215.00 1,835.00 | EPF @12.00% Insu.Amt | 2,035.00 223.00 | |
| | | Total | 23050.00 | 23050.00 | Total | 2258.00 | 20792.00 |
| 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 17.00 WO 3.00 PD 20.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 11,663.00 971.00 1,009.00 | EPF @12.00% ESI @0.75% | 1,400.00 103.00 | |
| | | Total | 20464.00 | 13643.00 | Total | 1503.00 | 12140.00 |
| 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 26.00 WO 4.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |

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**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of April, 2024Name & Address
of Contractor**PAWARS FACILITIES PVT LTD**H-33/36, DLF CITY PHASE-I, GURGAON,...
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 : 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 17.00 WO 4.00 PD 21.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 12,246.00 1,020.00 1,059.00 | EPF @12.00% ESI @0.75% | 1,470.00 108.00 | |
| | | Total | 20464.00 | 14325.00 | Total | 1578.00 | 12747.00 |
| 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 25.00 WO 4.00 PD 29.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 16,911.00 1,408.00 1,463.00 | EPF @12.00% ESI @0.75% | 1,800.00 149.00 | |
| | | Total | 20464.00 | 19782.00 | Total | 1949.00 | 17833.00 |
| 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 24.00 WO 5.00 PD 29.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 16,911.00 1,408.00 1,463.00 | EPF @12.00% ESI @0.75% | 1,800.00 149.00 | |
| | | Total | 20464.00 | 19782.00 | Total | 1949.00 | 17833.00 |
| Sno : 9 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 24.00 WO 6.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno : 10 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 24.00 WO 5.00 PD 29.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 16,911.00 1,408.00 1,463.00 | EPF @12.00% ESI @0.75% | 1,800.00 149.00 | |
| | | Total | 20464.00 | 19782.00 | Total | 1949.00 | 17833.00 |
| Sno : 11 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 25.00 WO 5.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |

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(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of April, 2024Name & Address
of Contractor**PAWARS FACILITIES PVT LTD**H-33/36, DLF CITY PHASE-I, GURGAON, ...
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 : 12 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 5.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno : 13 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 17.00 WO 2.00 PD 19.00 | G.BasicPay BONUS Leave | 17,494.00 1,457.00 1,513.00 | 11,080.00 923.00 958.00 | EPF @12.00% ESI @0.75% | 1,330.00 98.00 | |
| | | Total | 20464.00 | 12961.00 | Total | 1428.00 | 11533.00 |
| Sno : 14 Emp.Cd.:00767 Name: RAMDEV F/H : CHANDRASHEKHAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10604 Esi : 6934538775 UAN : 102059399478 Adhr: 857765924950 | WD 24.00 WO 6.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno : 15 Emp.Cd.:00203 Name: RAMESH F/H : RAM LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10186 Esi : 2014814659 UAN : 100512102001 | WD 26.00 WO 4.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno : 16 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 25.00 WO 4.00 PD 29.00 | G.BasicPay Leave | 21,215.00 1,835.00 | 20,508.00 1,774.00 | EPF @12.00% Insu.Amt | 2,035.00 223.00 | |
| | | Total | 23050.00 | 22282.00 | Total | 2258.00 | 20024.00 |

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[See Rule 77 (a) (i)]

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of April, 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 & Wakefield Property Management

GURGAON

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|------------------------------------|---|--|--|--|---|-----------------|
| Sno: 17 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 6.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno: 18 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 6.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno: 19 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 26.00 WO 4.00 PD 30.00 | 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 | |
| | | Total | 20464.00 | 20464.00 | Total | 1954.00 | 18510.00 |
| Sno: 20 Emp.Cd.:00199 Name: UMESH MISHRA F/H : RAMA KANT MISHRA Dept: HOUSEKEEPING Desg: SUPERVISOR Pf N: GN/GGN/1038717/10184 Esi : 2014526512 UAN : 100687551669 | WD 26.00 WO 4.00 PD 30.00 | G.BasicPay Leave | 21,215.00 1,835.00 | 21,215.00 1,835.00 | EPF @12.00% Insu.Amt | 2,035.00 223.00 | |
| | | Total | 23050.00 | 23050.00 | Total | 2258.00 | 20792.00 |
| DLF JASOLA TOWER-B Total : | WD 474.00 WO 90.00 PD 564.00 | G.BasicPay BONUS Leave *TOTAL* | 3,61,043.00 24,769.00 31,226.00 4,17,038.00 | 3,39,928.00 23,068.00 29,401.00 3,92,397.00 | EPF ESI Insu.Amt *TOTAL* *NET PAY* | 35,505.00 2,440.00 669.00 38,614.00 3,53,783.00 | |