

FORM XVII

[See Rule 77 (a) (i)]

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of May, 2023Name & Address
of Contractor**PAWARS FACILITIES PVT LTD**

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

GUGGAON 122002

Name & Address of
Principal Employer**DLF PRIME TOWER, CUSHMAN WAKEFIELD****SERVICES INDIA PVT.LTD**

F-79-80, OKHLA PHASE-1 DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00576 Name: AVINASH YADAV F/H : RAGHUNATH YADAV Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10475 Esi : 6930534190 UAN : 101627594055 Adhr: 872440837948 DOJ : 27-10-2020	WD 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,122.00 1,343.00 1,395.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		Total	20161.00	18860.00	Total	1942.00	16918.00
Sno : 2 Emp.Cd.:00560 Name: BISWANATH MANDAL F/H : RANJIT MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10455 Esi : 2016222590 UAN : 100893453356 Adhr: 679427521403 DOJ : 03-07-2020	WD 27.00 WO 4.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00
Sno : 3 Emp.Cd.:00557 Name: DHARMENDER F/H : SHYAM KUMAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10452 Esi : 2016682494 UAN : 101096149124 Adhr: 277785899427 DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00
Sno : 4 Emp.Cd.:00562 Name: GURIYA SWAPAN F/H : KUNDUPADA Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10457 Esi : 2016166424 UAN : 100744643065 Adhr: 977556405796 DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00

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Principal Employer**DLF PRIME TOWER, CUSHMAN WAKEFIELD****SERVICES INDIA PVT.LTD**

F-79-80, OKHLA PHASE-1 DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 5 Emp.Cd.:00580 Name: KALI RAM SARDAR F/H : PANCHU SARDAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10479 Esi : 2016102937 UAN : 100712392376 Adhr: 297695934974 DOJ : 02-12-2020	WD 18.00 WO 3.00 PD 21.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	11,675.00 973.00 1,010.00	EPF @12.00% ESI @0.75%	1,401.00 103.00	
		Total	20161.00	13658.00	Total	1504.00	12154.00
Sno : 6 Emp.Cd.:00567 Name: KANCHAN SINGH F/H : MAHENDAR SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10462 Esi : 6930253406 UAN : 100188616601 Adhr: 791423505236 DOJ : 24-07-2020	WD 26.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,678.00 1,390.00 1,443.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	
		Total	20161.00	19511.00	Total	1947.00	17564.00
Sno : 7 Emp.Cd.:00745 Name: KAUSHAL YADAV F/H : SHIV KUMAR Dept: HOUSEKEEPING Desg: HOUSEMAN Esi : 2018887795 UAN : 101905546736 Adhr: 780264540498 DOJ : 29-04-2023	WD 28.00 WO 3.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00
Sno : 8 Emp.Cd.:00565 Name: LOKENATH MONDAL F/H : SAHADAV MONDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10460 Esi : 2017780160 UAN : 101512819973 Adhr: 956653753456 DOJ : 09-07-2020	WD 5.00 WO 1.00 PD 6.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	3,336.00 278.00 289.00	EPF @12.00% ESI @0.75%	400.00 30.00	
		Total	20161.00	3903.00	Total	430.00	3473.00
Sno : 9 Emp.Cd.:00695 Name: MANINDRA NATH BALA F/H : PRAFULLA CHANDRA BALA Dept: HOUSEKEEPING Desg: HOUSEMAN Esi : 6931166805 UAN : 101214443959 Adhr: 765346623435 DOJ : 01-07-2021	WD 27.00 WO 4.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00

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Principal Employer**DLF PRIME TOWER, CUSHMAN WAKEFIEL****SERVICES INDIA PVT.LTD**

F-79-80, OKHLA PHASE-1 DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 10 Emp.Cd.:00725 Name: MUNESH MANN F/H : HARI KISHAN Desg: HOUSEMAN Pf N: GN/GGN/1038717/10561 Esi : 6932471302 UAN : 101413747540 Adhr: 304309797737 DOJ : 23-06-2022	WD 26.00 WO 5.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00
Sno : 11 Emp.Cd.:00585 Name: NEPAL GYAN F/H : PRAFULLA GAYEN Dept: HOUSEKEEPING Desg: HOUSEMAN Esi : 2016166453 UAN : 100744875970 Adhr: 582088294282 DOJ : 01-02-2021	WD 26.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,678.00 1,390.00 1,443.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	
		Total	20161.00	19511.00	Total	1947.00	17564.00
Sno : 12 Emp.Cd.:00571 Name: PANCHU RUIDAS F/H : NATU RUIDASH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10474 Esi : 2016136834 UAN : 100712366565 Adhr: 589609851522 DOJ : 11-09-2020	WD 26.00 WO 5.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00
Sno : 13 Emp.Cd.:00698 Name: PRIYA F/H : LOVE KUMAR MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAID Pf N: GN/GGN/1038717/10535 Esi : 6931551964 UAN : 101524398393 Adhr: 275907970656 DOJ : 04-09-2021	WD 26.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,678.00 1,390.00 1,443.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	
		Total	20161.00	19511.00	Total	1947.00	17564.00
Sno : 14 Emp.Cd.:00551 Name: RAJ KUMAR MANDAL F/H : MONIK MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10446 Esi : 2017866068 UAN : 101464399199 Adhr: 614305455752 DOJ : 01-07-2020	WD 26.00 WO 5.00 PD 31.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20161.00	20161.00	Total	1952.00	18209.00

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Principal Employer**DLF PRIME TOWER, CUSHMAN WAKEFIEL****SERVICES INDIA PVT.LTD**

F-79-80, OKHLA PHASE-1 DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00582 Name: RANJAN ADHIKARI F/H : BARUN ADHIKARI Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10483 Esi : 6930731613 UAN : 101648201372 Adhr: 658843884642 DOJ : 25-12-2020	WD	25.00	G.BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00
	WO	5.00	BONUS	1,436.00	1,390.00	ESI @0.75%	147.00
	PD	30.00	Leave	1,491.00	1,443.00		
	Total		20161.00	19511.00	1947.00	17564.00	
Sno : 16 Emp.Cd.:00735 Name: SANJAY NATH MAHANT F/H : GODHANANATH Desg: SUPERVISOR Pf N: GN/GGN/1038717/10570 Esi : NOT APPLICABLE UAN : 100528831422 Adhr: 879617741797 DOJ : 20-10-2022	WD	22.00	G.BasicPay	20,903.00	17,532.00	EPF @12.00%	1,800.00
	WO	4.00	BONUS	1,741.00	1,460.00	Insu.Amt	223.00
	PD	26.00	Leave	1,808.00	1,516.00		
	Total		24452.00	20508.00	2023.00	18485.00	
Sno : 17 Emp.Cd.:00546 Name: SUNIL KUMAR F/H : CHANDRA SEN Dept: HOUSEKEEPING Desg: SUPERVISOR Pf N: GN/GGN/1038717/10441 Esi : 1324297737 UAN : 101540477512 Adhr: 397791976998 DOJ : 01-07-2020	WD	27.00	G.BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
	WO	4.00	BONUS	1,741.00	1,741.00	Insu.Amt	223.00
	PD	31.00	Leave	1,808.00	1,808.00		
	Total		24452.00	24452.00	2023.00	22429.00	
Sno : 18 Emp.Cd.:00550 Name: UTTAM MANDAL F/H : NETAI MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10445 Esi : 2016166408 UAN : 100744828319 Adhr: 442401415251 DOJ : 01-07-2020	WD	24.00	G.BasicPay	17,234.00	16,122.00	EPF @12.00%	1,800.00
	WO	5.00	BONUS	1,436.00	1,343.00	ESI @0.75%	142.00
	PD	29.00	Leave	1,491.00	1,395.00		
	Total		20161.00	18860.00	1942.00	16918.00	
Sno : 19 Emp.Cd.:00558 Name: VINOD SINGH F/H : PURAN SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10453 Esi : 201797233 UAN : 101248387544 Adhr: 531278626315 DOJ : 01-07-2020	WD	26.00	G.BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00
	WO	4.00	BONUS	1,436.00	1,390.00	ESI @0.75%	147.00
	PD	30.00	Leave	1,491.00	1,443.00		
	Total		20161.00	19511.00	1947.00	17564.00	

