

FORM XVII

[See Rule 77 (a) (i)]

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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 14.00 HD 1.00 WO 2.00 PD 17.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	9,593.00 799.00 830.00	EPF @12.00% ESI @0.75%	1,151.00 85.00	
		Total	20464.00	11222.00	Total	1236.00	9986.00
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 17.00 HD 1.00 WO 2.00 PD 20.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	11,286.00 940.00 976.00	EPF @12.00% ESI @0.75%	1,354.00 100.00	
		Total	20464.00	13202.00	Total	1454.00	11748.00
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 25.00 HD 2.00 WO 4.00 PD 31.00	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 23.00 HD 1.00 WO 4.00 PD 28.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	15,801.00 1,316.00 1,367.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	20464.00	18484.00	Total	1939.00	16545.00
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 24.00 HD 2.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,930.00 1,410.00 1,464.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20464.00	19804.00	Total	1949.00	17855.00

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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 23.00 WO 5.00 PD 28.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	15,801.00 1,316.00 1,367.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	20464.00	18484.00	Total	1939.00	16545.00
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 18.00 HD 2.00 WO 4.00 PD 24.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	13,544.00 1,128.00 1,171.00	EPF @12.00% ESI @0.75%	1,625.00 119.00	
		Total	20464.00	15843.00	Total	1744.00	14099.00
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 HD 2.00 WO 5.00 PD 31.00	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 : 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	HD 1.00 WO 1.00 PD 2.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	1,129.00 94.00 98.00	EPF @12.00% ESI @0.75%	135.00 10.00	
		Total	20464.00	1321.00	Total	145.00	1176.00
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 23.00 HD 2.00 WO 6.00 PD 31.00	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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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 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 12.00 HD 1.00 WO 2.00 PD 15.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	8,465.00 705.00 732.00	EPF @12.00% ESI @0.75%	1,016.00 75.00	
		Total	20464.00	9902.00	Total	1091.00	8811.00
Sno : 12 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 23.00 HD 2.00 WO 6.00 PD 31.00	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.: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 23.00 HD 2.00 WO 6.00 PD 31.00	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 : 14 Emp.Cd.:00757 Name: PANCHU CHAUDHURI F/H : PRABHAS CHAUDHURI Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10593 Esi : 6934110147 UAN : 102021650806 Adhr: 769257677021	WD 23.00 HD 2.00 WO 5.00 PD 30.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,930.00 1,410.00 1,464.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20464.00	19804.00	Total	1949.00	17855.00
Sno : 15 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 HD 1.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,930.00 1,410.00 1,464.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20464.00	19804.00	Total	1949.00	17855.00

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GURGAON

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:00203 Name: RAMESH F/H : RAM LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10186 Esi : 2014814659 UAN : 100512102001	WD 25.00 HD 1.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	17,494.00 1,457.00 1,513.00	16,930.00 1,410.00 1,464.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20464.00	19804.00	Total	1949.00	17855.00
Sno : 17 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 HD 2.00 WO 4.00 PD 31.00	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 : 18 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 26.00 WO 5.00 PD 31.00	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.:00210 Name: SOUMEN MANDAL F/H : NAND LAL MANDAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10168 Esi : 2011929173 UAN : 100497534886	WD 25.00 HD 1.00 WO 5.00 PD 31.00	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.: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 HD 1.00 WO 4.00 PD 31.00	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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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 : 21 Emp.Cd.:00199	WD 25.00	G.BasicPay	21,215.00	21,215.00	EPF @12.00%	2,035.00	
Name: UMESH MISHRA	HD 2.00	Leave	1,835.00	1,835.00	Insu.Amt	223.00	
F/H : RAMA KANT MISHRA	WO 4.00						
Dept: HOUSEKEEPING	PD 31.00						
Desg: SUPERVISOR							
Pf N: GN/GGN/1038717/10184							
Esi : 2014526512							
UAN : 100687551669							
		Total	23050.00	23050.00	Total	2258.00	20792.00
DLF JASOLA TOWER-B Total :	WD 449.00	G.BasicPay	3,78,537.00	3,29,442.00	EPF	34,786.00	
	HD 29.00	BONUS	26,226.00	22,137.00	ESI	2,341.00	
	WO 86.00	Leave	32,739.00	28,493.00	Insu.Amt	669.00	
	PD 564.00	*TOTAL*	4,37,502.00	3,80,072.00	*TOTAL*	37,796.00	
					NET PAY	3,42,276.00	