

**FORM XVII**

[See Rule 77 (a) (i)]

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of April, 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 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 3 Emp.Cd.:00744 Name: DEEPAK KUMAR F/H : SURESH CHANDRA Dept: HOUSEKEEPING Desg: HOUSEMAN Esi : 6933400080 UAN : 101935773972 Adhr: 706923446699 DOJ : 08-04-2023	WD 11.00 WO 1.00 PD 12.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	6,894.00 574.00 596.00	EPF @12.00% ESI @0.75%	827.00 61.00	
		<b>Total</b>	<b>20161.00</b>	<b>8064.00</b>	<b>Total</b>	<b>888.00</b>	<b>7176.00</b>
Sno : 4 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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 5 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 15.00 WO 2.00 PD 17.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	9,766.00 814.00 845.00	EPF @12.00% ESI @0.75%	1,172.00 86.00	
		<b>Total</b>	<b>20161.00</b>	<b>11425.00</b>	<b>Total</b>	<b>1258.00</b>	<b>10167.00</b>

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for the Month of April, 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 WAKEFIEL****SERVICES INDIA PVT.LTD**

F-79-80, OKHLA PHASE-1 DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 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 6.00 WO 1.00 PD 7.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	4,021.00 335.00 348.00	EPF @12.00% ESI @0.75%	483.00 36.00	
		<b>Total</b>	<b>20161.00</b>	<b>4704.00</b>	<b>Total</b>	<b>519.00</b>	<b>4185.00</b>
Sno : 7 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 25.00 WO 4.00 PD 29.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,660.00 1,388.00 1,441.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	
		<b>Total</b>	<b>20161.00</b>	<b>19489.00</b>	<b>Total</b>	<b>1947.00</b>	<b>17542.00</b>
Sno : 8 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 2.00 PD 2.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	1,149.00 96.00 99.00	EPF @12.00% ESI @0.75%	138.00 11.00	
		<b>Total</b>	<b>20161.00</b>	<b>1344.00</b>	<b>Total</b>	<b>149.00</b>	<b>1195.00</b>
Sno : 9 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 24.00 WO 4.00 PD 28.00	G.BasicPay BONUS Leave	17,234.00 1,436.00 1,491.00	16,085.00 1,340.00 1,392.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		<b>Total</b>	<b>20161.00</b>	<b>18817.00</b>	<b>Total</b>	<b>1942.00</b>	<b>16875.00</b>
Sno : 10 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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>

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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 : 11 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 4.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 12 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	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 13 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 4.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 14 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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 15 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 4.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>

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GUGGAON 122002

Name & Address of  
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 : 16 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 26.00 WO 4.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 17 Emp.Cd.:00735 Name: SANJAY NATH MAHANT F/H : GODHANANATH Dept: SUPERVISOR Pf N: GN/GGN/1038717/10570 Esi : NOT APPLICABLE UAN : 100528831422 Adhr: 879617741797 DOJ : 20-10-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	20,903.00 1,741.00 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00% Insu.Amt	1,800.00 223.00	
		<b>Total</b>	<b>24452.00</b>	<b>24452.00</b>	<b>Total</b>	<b>2023.00</b>	<b>22429.00</b>
Sno : 18 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 26.00 WO 4.00 PD 30.00	G.BasicPay BONUS Leave	20,903.00 1,741.00 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00% Insu.Amt	1,800.00 223.00	
		<b>Total</b>	<b>24452.00</b>	<b>24452.00</b>	<b>Total</b>	<b>2023.00</b>	<b>22429.00</b>
Sno : 19 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 26.00 WO 4.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 20 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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>20161.00</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>

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for the Month of April, 2023Name & Address  
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H-33/36, DLF CITY PHASE-I, GURGAON,...  
GUGGAON 122002Name & Address of  
Principal EmployerDLF 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
DLF PRIME TOWER, CUSHMAN...	WD	441.00	G.BasicPay	3,52,018.00	3,03,189.00	EPF	31,420.00
	WO	74.00	BONUS	29,330.00	25,261.00	ESI	2,307.00
	PD	515.00	Leave	30,454.00	26,229.00	Insu.Amt	446.00
			*TOTAL*	4,11,802.00	3,54,679.00	*TOTAL*	34,173.00
						*NET PAY*	3,20,506.00