

FORM XVII

[See Rule 77 (a) (i)]

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)FOR THE MONTH OF
for the Month of January, 2024

Name & Address

of Contractor

PAWARS FACILITIES PVT LTD

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

GUGGAON 122002

Name & Address of

Principal Employer

EROS CORPORATE TOWER

EROS CORPORATE TOWER,

NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00733 Name: ANIL F/H : RADHEY SHYAM Desg: HOUSEMAN Pf N: GN/GGN/1038717/10568 Esi : 2013069919 UAN : 101051405243 Adhr: 290645279619	WD 21.50 HD 1.00 WO 4.00 PD 26.50	G.BasicPay HRA	10,496.00 6,998.00	8,972.00 5,982.00	EPF @12.00% ESI @0.75%	1,077.00 113.00	
		Total	17494.00	14954.00	Total	1190.00	13764.00
Sno : 2 Emp.Cd.:00685 Name: ANJU F/H : VIJAY Desg: HOUSEMAID Pf N: GN/GGN/1038717/10513 Esi : 6931020244 UAN : 101685061846 Adhr: 788428285963	WD 22.00 HD 1.00 WO 4.00 PD 27.00	G.BasicPay HRA	10,496.00 6,998.00	9,142.00 6,095.00	EPF @12.00% ESI @0.75%	1,097.00 115.00	
		Total	17494.00	15237.00	Total	1212.00	14025.00
Sno : 3 Emp.Cd.:00543 Name: BALAK RAM F/H : MATA PRASAD Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10444 Esi : 2013069923 UAN : 100754995239 Adhr: 706915898428	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay HRA	10,496.00 6,998.00	10,496.00 6,998.00	EPF @12.00% ESI @0.75%	1,260.00 132.00	
		Total	17494.00	17494.00	Total	1392.00	16102.00
Sno : 4 Emp.Cd.:00732 Name: BHUVANESH F/H : ASHA RAM Desg: HOUSEMAN Pf N: GN/GGN/1038717/10569 Esi : 6932737326 UAN : 101246506820 Adhr: 324975772962	WD 22.00 HD 1.00 WO 5.00 PD 28.00	G.BasicPay HRA	10,496.00 6,998.00	9,480.00 6,321.00	EPF @12.00% ESI @0.75%	1,138.00 119.00	
		Total	17494.00	15801.00	Total	1257.00	14544.00
Sno : 5 Emp.Cd.:00572 Name: DINESH F/H : KISHAN LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10473 Esi : 6926161840 UAN : 100954586904 Adhr: 357298854691	WD 22.50 HD 1.00 WO 4.00 PD 27.50	G.BasicPay HRA	10,496.00 6,998.00	9,311.00 6,208.00	EPF @12.00% ESI @0.75%	1,117.00 117.00	
		Total	17494.00	15519.00	Total	1234.00	14285.00

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NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:00762 Name: GOPAL MAITY F/H : PRATAP MAITY Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10594 Esi : 6721443547 UAN : 101859961907 Adhr: 946982326334	WD 24.00 HD 1.00 WO 4.00 PD 29.00	G.BasicPay HRA	10,496.00 6,998.00	9,819.00 6,547.00	EPF @12.00% ESI @0.75%	1,178.00 123.00	
		Total	17494.00	16366.00	Total	1301.00	15065.00
Sno : 7 Emp.Cd.:00264 Name: JAGDISH F/H : VSHAN LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10227 Esi : 2012436240 UAN : 101162971422 Adhr: 993547786550	WD 25.00 HD 1.00 WO 5.00 PD 31.00	G.BasicPay HRA	10,496.00 6,998.00	10,496.00 6,998.00	EPF @12.00% ESI @0.75%	1,260.00 132.00	
		Total	17494.00	17494.00	Total	1392.00	16102.00
Sno : 8 Emp.Cd.:00037 Name: KAMLA DEVI F/H : BANI SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00034 Esi : 2014767171 UAN : 100498735264	WD 23.00 HD 1.00 WO 4.00 PD 28.00	G.BasicPay HRA	10,496.00 6,998.00	9,480.00 6,321.00	EPF @12.00% ESI @0.75%	1,138.00 119.00	
		Total	17494.00	15801.00	Total	1257.00	14544.00
Sno : 9 Emp.Cd.:00100 Name: MANOJ F/H : UTOORI SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00094 Esi : 6925432822 UAN : 100687722452	WD 21.00 HD 1.00 WO 3.00 PD 25.00	G.BasicPay HRA	10,496.00 6,998.00	8,465.00 5,644.00	EPF @12.00% ESI @0.75%	1,016.00 106.00	
		Total	17494.00	14109.00	Total	1122.00	12987.00
Sno : 10 Emp.Cd.:00225 Name: MANOJ KUMAR F/H : NANNU RAM Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10192 Esi : 2015074336 UAN : 100996948159 Adhr: 231353288472	WD 23.50 HD 1.00 WO 4.00 PD 28.50	G.BasicPay HRA	10,496.00 6,998.00	9,650.00 6,434.00	EPF @12.00% ESI @0.75%	1,158.00 121.00	
		Total	17494.00	16084.00	Total	1279.00	14805.00

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NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:00569 Name: NISHA RANI F/H : YOGESH KUMAR Dept: HOUSEKEEPING Desg: HOUSEMAID Pf N: GN/GGN/1038717/10470 Esi : 6930364510 UAN : 101274092262 Adhr: 273174294470	WD 23.50 HD 1.00 WO 4.00 PD 28.50	G.BasicPay HRA	10,496.00 6,998.00	9,650.00 6,434.00	EPF @12.00% ESI @0.75%	1,158.00 121.00	
		Total	17494.00	16084.00	Total	1279.00	14805.00
Sno : 12 Emp.Cd.:00312 Name: PRAMOD F/H : RAMVIR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10268 Esi : 6928042154 UAN : 101307815963 Adhr: 354916874670	WD 20.00 HD 1.00 WO 4.00 PD 25.00	G.BasicPay HRA	10,496.00 6,998.00	8,465.00 5,644.00	EPF @12.00% ESI @0.75%	1,016.00 106.00	
		Total	17494.00	14109.00	Total	1122.00	12987.00
Sno : 13 Emp.Cd.:00748 Name: PREETI F/H : ABHISHEK PARCHA Dept: HOUSEKEEPING Desg: HOUSEMAID Pf N: GN/GGN/1038717/10585 Esi : 6927933671 UAN : 101294188120 Adhr: 404549632739	WD 22.00 HD 1.00 WO 4.00 PD 27.00	G.BasicPay HRA	10,496.00 6,998.00	9,142.00 6,095.00	EPF @12.00% ESI @0.75%	1,097.00 115.00	
		Total	17494.00	15237.00	Total	1212.00	14025.00
Sno : 14 Emp.Cd.:00114 Name: PUMMY F/H : ITWARI LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00108 Esi : 2013731050 UAN : 100687275122	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay HRA	10,496.00 6,998.00	10,496.00 6,998.00	EPF @12.00% ESI @0.75%	1,260.00 132.00	
		Total	17494.00	17494.00	Total	1392.00	16102.00
Sno : 15 Emp.Cd.:00013 Name: RAJ KUMAR F/H : ATAR SINGH Dept: HOUSEKEEPING Desg: SUPERVISOR Pf N: GN/GGN/1038717/00012 Esi : 2014670832 UAN : 100498697758	WD 9.00 WO 1.00 PD 10.00	G.BasicPay HRA	12,729.00 8,486.00	4,106.00 2,737.00	EPF @12.00%	493.00	
		Total	21215.00	6843.00	Total	493.00	6350.00

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NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:00255 Name: RAJ VEER F/H : CHANDER PAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00216 Esi : 2012665515 UAN : 101117827602	WD 24.00 HD 1.00 WO 4.00 PD 29.00	G.BasicPay HRA	10,496.00 6,998.00	9,819.00 6,547.00	EPF @12.00% ESI @0.75%	1,178.00 123.00	
		Total	17494.00	16366.00	Total	1301.00	15065.00
Sno : 17 Emp.Cd.:00025 Name: RAM BIR F/H : BALWANT SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00040 Esi : 2007202402 UAN : 100498733352	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay HRA	10,496.00 6,998.00	10,496.00 6,998.00	EPF @12.00% ESI @0.75%	1,260.00 132.00	
		Total	17494.00	17494.00	Total	1392.00	16102.00
Sno : 18 Emp.Cd.:00271 Name: RISHI KUMAR F/H : KARTAR Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00236 Esi : 6925861826 UAN : 101194729290 Adhr: 453267798425	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay HRA	10,496.00 6,998.00	10,496.00 6,998.00	EPF @12.00% ESI @0.75%	1,260.00 132.00	
		Total	17494.00	17494.00	Total	1392.00	16102.00
Sno : 19 Emp.Cd.:00761 Name: SAMARESH GIRI F/H : RABINDRANATH GIRI Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10598 Esi : 6934221021 UAN : 101943813522 Adhr: 813730759679	WD 24.00 HD 1.00 WO 4.00 PD 29.00	G.BasicPay HRA	10,496.00 6,998.00	9,819.00 6,547.00	EPF @12.00% ESI @0.75%	1,178.00 123.00	
		Total	17494.00	16366.00	Total	1301.00	15065.00
Sno : 20 Emp.Cd.:00288 Name: SANJAY F/H : RAM SINGH Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10250 Esi : 6927638922 UAN : 101244596703 Adhr: 903035834815	WD 16.00 HD 1.00 WO 3.00 PD 20.00	G.BasicPay HRA	10,496.00 6,998.00	6,772.00 4,515.00	EPF @12.00% ESI @0.75%	813.00 85.00	
		Total	17494.00	11287.00	Total	898.00	10389.00

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NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:00544 Name: SHYAM LAL F/H : SUKAI Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10445 Esi : 6926868270 UAN : 101098081448 Adhr: 403242541302	WD 25.00 HD 1.00 WO 4.00 PD 30.00	G.BasicPay HRA	10,496.00 6,998.00	10,157.00 6,772.00	EPF @12.00% ESI @0.75%	1,219.00 127.00	
		Total	17494.00	16929.00	Total	1346.00	15583.00
Sno : 22 Emp.Cd.:00073 Name: SOM PAL F/H : CHUNNI LAL Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00070 Esi : 6924927963 UAN : 100562031706	WD 22.00 HD 1.00 WO 4.00 PD 27.00	G.BasicPay HRA	10,496.00 6,998.00	9,142.00 6,095.00	EPF @12.00% ESI @0.75%	1,097.00 115.00	
		Total	17494.00	15237.00	Total	1212.00	14025.00
Sno : 23 Emp.Cd.:00686 Name: SONIYA F/H : ARUN KUMAR Desg: HOUSEMAID Pf N: GN/GGN/1038717/10516 Esi : 2015695024 UAN : 100712083304 Adhr: 549497829175	WD 23.00 HD 1.00 WO 4.00 PD 28.00	G.BasicPay HRA	10,496.00 6,998.00	9,480.00 6,321.00	EPF @12.00% ESI @0.75%	1,138.00 119.00	
		Total	17494.00	15801.00	Total	1257.00	14544.00
Sno : 24 Emp.Cd.:00152 Name: SONU CHAUHAN F/H : RAJESH CHAUHAN Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/00143 Esi : 6924198553 UAN : 100755100415	WD 24.00 HD 1.00 WO 4.00 PD 29.00	G.BasicPay HRA	10,496.00 6,998.00	9,819.00 6,547.00	EPF @12.00% ESI @0.75%	1,178.00 123.00	
		Total	17494.00	16366.00	Total	1301.00	15065.00
Sno : 25 Emp.Cd.:00240 Name: SUMIT KUMAR SOOD F/H : HANS RAJ Dept: HOUSEKEEPING Desg: HOUSEMAN Pf N: GN/GGN/1038717/10572 Esi : 6925096533 UAN : 101898986608 Adhr: 758597917255	WD 24.00 HD 1.00 WO 4.00 PD 29.00	G.BasicPay HRA	10,496.00 6,998.00	9,819.00 6,547.00	EPF @12.00% ESI @0.75%	1,178.00 123.00	
		Total	17494.00	16366.00	Total	1301.00	15065.00

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FOR THE MONTH OF
for the Month of January, 2024

GUGGAON 122002

NEHRU PLACE, NEW DELHI

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
EROS CORPORATE TOWER Total :	WD	565.00	G.BasicPay	2,64,633.00	2,32,989.00	EPF	27,962.00
	HD	24.00	HRA	1,76,438.00	1,55,343.00	ESI	2,873.00
	WO	97.00	*TOTAL*	4,41,071.00	3,88,332.00	*TOTAL*	30,835.00
	PD	686.00				*NET PAY*	3,57,497.00