

## FORM XIII

[See Rule 75]

## The Contract labour (Regulation &amp; Abolition) Central Rules, 1971

## Register of Workmen employed by Contractor

<b>Name and address of Contractor :</b>		CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT 1120 & 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre,  New Delhi - 110025, India					<b>Name and address of establishment in / under which contract is carried on :</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2,  Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065				
<b>Nature and location of work :</b>		FACILITY MANAGEMENT  Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2,  Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065					<b>Name and address of Principal Employer :</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2,  Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065				
Sl. No.	Emp.ID	Name and surname of workman	Age	Sex	Father's / Husband's Name	Nature of employment / Designation	Permanent Home address of workman (Village and Tehsil/Taluk and District)	Local Address	Date of commencement of employment	Signature or Thumb impression of workman	Date of termination of employment	Reasons for termination	Remarks
1	1A	2	3	4	5	6	7	8	9	10	11	12	13
1	100160005	Arjun Singh	30	M		MIS EXECUTIVE			15/12/2020				
1	100160074	Isha Chawla	35	M		ASSISTANT MANAGER - EVENTS			15/12/2020				
2	100160040	Chetna Bisht	24	M		FRONT DESK EXECUTIVE			15/12/2020				

For Cushman & Wakefield PMSI Pvt Ltd  
  
 Sandeep Chawla  
 Senior Manager-HR

**Form XVI**  
**[See Rule 78(1)(a)(i)]**  
**The Contract Labour (Regulation & Abolition) Central Rules, 1971**  
**Muster Roll**

<b>Name and Address of the Contractor :</b>		CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD 1120 & 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New Delhi - 110025, India										<b>Name and address of establishment in/under which contract is carried on :</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065																							
<b>Name and Location of work :</b>		FACILITY MANAGEMENT Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065										<b>Name and address of Principal Employer :</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited, F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1 and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065																							
<b>For the month of :</b>		JUNE 2021																																			
S.No	Emp. ID	Name of Workman	Father's / Husband's Name	Sex	DATES																															Worked/Paid Days	Remarks
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	1A	2	3	4	5																															6	7
1	100160005	Arjun Singh		M	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P		30.0	
2	100160040	Chetna Bisht		M	P	P	P	P	WO	P	P	P	CL	PL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P		30.0		
<b>Total</b>																																				<b>60.0</b>	

A: Absent, P: Present, WO: Weekly Off, CO: Compensatory Off, NH: National Holiday, FH: Festival Holiday, 0.5: Half Day Present, EH: Election Holiday, L: Leave, PL: Paid Leave, CL: Casual Leave, SL: Sick Leave, EL: Earned Leave, H: Holiday, PH: Paid Holiday, ML: Medical Leave, LD: LockDown, WFH: Work From Home

For Cushman & Wakefield PMSI Pvt Ltd  
  
Sandesh Chak  
Senior Manager-HR

**FORM XVII**  
 [See Rule 78(1)(a)(i)]  
**The Contract Labour (Regulation & Abolition) Central Rules, 1971**

**Register of Wages**

<b>Name of Address of contractor :</b>		CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD 1120 & 1121, 11th Floor, Tower A,DLF Towers Jasola, Jasola District Centre, New Delhi - 110025,India										<b>Name of Address of Establishment in /under which Contract is Carried On</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited,F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065												
<b>Nature and location of Work :</b>		FACILITY MANAGEMENT Sterlite Power Transmission Limited,F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065										<b>Name of Address of Principal Employer</b>		STERLITE POWER TRANSMISSION LIMITED Sterlite Power Transmission Limited,F-1, Block-C, First Floor, The Mira Corporate Suites, Plot no. 1and 2, Ishwar Nagar, Okhla Crossing, Mathura Road, South Delhi, Delhi, 110065												
<b>Wage period :</b> Monthly		JUNE 2021																								
<b>Amount of wages earned</b>										<b>Deduction, if any ( indicate nature )</b>																
S.No	Name of workman and Emrcode  PFNO UAN ESI NO	Serial No, in the register of workmen	Designation / Nature of work done	Total Paid Days	NH /FH / PH Days	Monthly rate/Daily rate/Piece rate	BASIC	HRA	CONV_A LLOWANCE	OT	SPL_ALLO WANCE	DA	CAR_ALL OWANCE	CURR_J V	DRIVER_A LLOWANC E	EDUC_AL LOWANC E	Gross	PF_EE	LWF_EE	BUS_DED	CANTEEN _DEDUCTI ON	CURR_JV_ DED	TotDed	NetPay	Sign/ Thumb impression of workman	Initials of contractor or his representative
1	Arjun Singh  100160005  100572585802	1	MIS EXECUTIVE	30.0	0.0	31,959.00	20,430.00	9,776.00	1,600.00	0.00	153.00	0.00	0.00	0.00	0.00	0.00	31,959.00	2,452.00	1.00	0.00	0.00	0.00	2,453.00	29,506.00	5010002360009 0	
2	Chetna Bisht  100160040  101285281426	2	FRONT DESK EXECUTIVE	30.0	0.0	34,594.00	20,430.00	9,776.00	1,600.00	0.00	2,788.00	0.00	0.00	0.00	0.00	0.00	34,594.00	2,452.00	1.00	0.00	0.00	0.00	2,453.00	32,141.00	5010014487774 8	
<b>TOTAL</b>				<b>60.00</b>	<b>0.00</b>	<b>66,553.00</b>	<b>40,860.00</b>	<b>19,552.00</b>	<b>3,200.00</b>	<b>0.00</b>	<b>2,941.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,553.00</b>	<b>4,904.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,906.00</b>	<b>61,647.00</b>		

Certified that the wages have been paid to all the workers employed for the month of JUNE 2021 on .....

For Cushman & Wakefield PMSI Pvt Ltd



Signature of Employer/Manager/Contractor /Authorised person



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CUSHMAN - WAKEFIELD PROPERITY MANAGEMENT SERVICE		
Establishment Id	DLCPM0029123000	LIN	1671819791
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2021	Uploaded Date Time	09-JUL-2021 17:27
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	60418162
Total Members	1609	Aadhaar Not Seeded Member	10
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	41,38,668	Total EPS Contribution Remitted	18,52,300
Total EPF-EPS Contribution Remitted	21,94,996	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
145	100087678567	ANUJ KUMAR	ANUJ KUMAR	35,334	18,795	15,000	15,000	2,255	1,250	1,005	0	0	-	-	-	N.A.
146	100087735244	ANUJ SINGH	ANUJ SINGH	43,725	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
147	100731012210	ANUP BHALERAO	ANUP ABHAY BHALERAO	42,413	22,560	15,000	15,000	2,707	1,250	1,457	0	0	-	-	-	N.A.
148	101400836577	ANUP KUMAR KESHARI	ANUP KUMAR KESHARI	24,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101289917552	ANUPAM ANAND	ANUPAM ANAND	67,434	28,334	15,000	15,000	3,400	1,250	2,150	0	0	-	-	-	N.A.
150	101214666486	ANURADHA PANDEY	ANURADHA PANDEY	85,023	45,225	15,000	15,000	5,427	1,250	4,177	0	0	-	-	-	N.A.
151	100100152783	ANURAG KUMAR	ANURAG KUMAR	48,479	20,369	15,000	15,000	2,444	1,250	1,194	0	0	-	-	-	N.A.
152	100958887980	ANUSHA HARIDAS PADIGELA	ANUSHA HARIDAS PADIGELA	19,406	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101135417273	ANUSHREE ASHUTOSH PAWASKAR	ANUSHREE ASHUTOSH PAWASKAR	40,326	21,450	15,000	15,000	2,574	1,250	1,324	0	0	-	-	-	N.A.
154	101108422665	ARATHI M	ARATHI M	33,290	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
155	100486323101	ARBAAZ AKHTAR KHAN	ARBAAZ AKHTAR KHAN	28,095	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101186495856	ARJUN .	ARJUN	32,900	17,500	15,000	15,000	2,100	1,250	850	0	0	-	-	-	N.A.
157	101205518462	ARJUN KUMAR SHARMA	ARJUN KUMAR SHARMA	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100572585802	ARJUN SINGH	ARJUN SINGH	31,959	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
159	101301009019	ARRA HEMANTH REDDY	ARRA HEMANTH REDDY	31,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100090021269	ARSHIYA SHABREEN	ARSHIYA SHABREEN	55,533	23,333	15,000	15,000	2,800	1,250	1,550	0	0	-	-	-	N.A.
161	101684944273	ARTI JAGGI	ARTI JAGGI	37,600	20,000	0	15,000	2,400	0	2,400	0	0	-	-	-	N.A.
162	101366293244	ARUL PERUMAL	ARUL PERUMAL	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101182756355	ARUN KUMAR	ARUN KUMAR	15,015	11,497	11,497	11,497	1,380	958	422	0	0	-	-	-	N.A.
164	100516614465	ARUN KUMAR	ARUN KUMAR	29,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100716956260	ARUN KUMAR	ARUN KUMAR	26,393	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
268	100487525730	SUGNALLI CHANNAVEERA PPA	CHANNAVEE RAPPA SUGNALLI	32,429	17,249	15,000	15,000	2,070	1,250	820	0	0	-	-	-	N.A.
269	100017657660	CHANNE GOWDA G	CHANNEGO WDA S G	63,141	33,586	15,000	15,000	4,030	1,250	2,780	0	0	-	-	-	N.A.
270	101210680518	CHENNAM SETTY VENKATA TEJA	CHENNAMSE TTY VENKATA TEJA	29,940	15,926	15,000	15,000	1,911	1,250	661	0	0	-	-	-	N.A.
271	100492588356	CHENU YADAV	CHENU YADAV	95,200	40,000	15,000	15,000	4,800	1,250	3,550	0	0	-	-	-	N.A.
272	101445986640	CHETALI AAKASH BHATT	CHETALI AAKASH BHATT	19,743	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
273	101014082931	CHETHAN KUMAR B S	CHETHAN KUMAR B S	32,057	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
274	100125151395	CHETHANA VITTAL	CHETHANA VITTAL	30,014	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
275	101285281426	CHETNA BISHT	CHETNA BISHT	34,594	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
276	100047094062	CHHAVI LAL	CHHAVI LAL	89,673	37,678	15,000	15,000	4,521	1,250	3,271	0	0	-	-	-	N.A.
277	100439777380	CHIGATERI RAMESHA	CHIGATERI RAMESHA	22,714	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
278	100729680648	CHILAKALA THIRUPATHI REDDY	CHILAKALA THIRUPATHI REDDY	47,165	25,088	15,000	15,000	3,011	1,250	1,761	0	0	-	-	-	N.A.
279	100915240847	CHITTURI MANISHA	CHITTURI MANISHA	26,429	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
280	100126760549	CCOLLIN MELWIN RODRIGUES	COLLIN RODRIGUES	46,732	19,635	15,000	15,000	2,356	1,250	1,106	0	0	-	-	-	N.A.
281	100559439533	CORNATION R	CORNATION R	24,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
282	101268424089	D CHELLAKUMAR	D CHELLAKUMAR	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
283	100569492277	D SHANTHA KUMAR	D SHANTHA KUMAR	45,696	19,200	15,000	15,000	2,304	1,250	1,054	0	0	-	-	-	N.A.
284	100060091104	DAMODHRAN S	DAMODHARA N S	39,794	16,720	15,000	15,000	2,006	1,250	756	0	0	-	-	-	N.A.
285	100201641156	DANIEL EBENEZER L	DANIEL EBENEZER L	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
286	100129902476	DARSHAN DILIP RATHOD	DARSHAN DILIP RATHOD	1,05,452	45,232	15,000	15,000	5,428	1,250	4,178	0	0	-	-	-	N.A.
287	100130113301	DASARI TULASI NAGA RAJESH	DASARI TULASI NAGA RAJESH	1,21,829	67,568	15,000	15,000	8,108	1,250	6,858	0	0	-	-	-	N.A.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1012107010273

Establishment Code & Name DLCPM0029123000 CUSHMAN - WAKEFIELD PROPERTY MANAGEMENT  
Address : P LTD, B-6/8,COMMERCIAL COMPLEX,OPP.DEER, PARK,NEW DELHI, SOUTH WEST

Dues for the wage month of June 2021

Total Subscribers :	EPF 1601	EPS 1513	EDLI 1601
Total Wages :	3,37,27,316	2,22,27,822	2,34,92,513

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,68,637	0	0	0	168,637
2	Employer's Share Of	21,94,996	0	18,52,300	0	0	4,047,296
3	Employee's Share Of	41,38,668	0	0	0	0	4,138,668
Grand Total : Eighty-Three Lakh Fifty-Four Thousand Six Hundred One Rupees Only							83,54,601

(This is a system generated challan on 09-JUL-2021 17:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	83,54,601	
F) Total amount of uploaded ECR (D + E) (	83,54,601	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/07/2021 11:47:

**Payment Confirmation Receipt**

TRRN No :	1012107010273
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 17:31:46
Establishment ID :	DLCPM0029123000
Establishment Name :	CUSHMAN - WAKEFIELD PROPERITY MANAGEMENT SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	1609
Wage Month :	JUN-2021
Total Amount (Rs) :	83,54,601
Account-1 Amount (Rs) :	63,33,664
Account-2 Amount (Rs) :	1,68,637
Account-10 Amount (Rs) :	18,52,300
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140721003807
Payment Date :	14-JUL-2021
Payment Confirmation Date :	14-JUL-2021
Total PMRPY Benefit :	0

