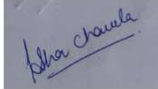




**THE CONTRACT LABOUR ACT
FORM XIII**

(SEE RULE 75)

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

NAME AND ADDRESS OF THE CONTRACTOR		Cushman & Wakefield 14th Floor II, Block C, Building No 8, DLF Cyber City, Gurgaon 122 002		NAME AND ADDRESS OF ESTABLISHMENT IN / UNDER WHICH CONTRACT IS CARRIED ON		Sterlite Power Transmission Limited F-1 Mira Corporate Suite, Ishwar Nagar Delhi 110065					
NATURE AND LOCATION OF WORK		Facility Management	Delhi	NAME AND ADDRESS OF PRINCIPAL EMPLOYER		Sterlite Power Transmission Limited F-1 Mira Corporate Suite, Ishwar Nagar Delhi 110065					
Emp Code	SERIAL NUMBER	NAME AND SURNAME OF WORKMEN	DOB	SEX	FATHER'S / HUSBAND'S NAME	NATURE OF EMPLOYMENT AND 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
100160074	1	Isha chawla	30/12/1985	F	Nitin chawla	Asst Manager	N/14 Mukherjee nagar, Delhi 110009	N/14 Mukherjee nagar, Delhi 110009	15/12/20		
100160040	2	Chetna Bisht	09-02-1997	F	Vinod Bisht	FOE	136 RPS colony khanpur madangir, Delhi 110062	136 RPS colony khanpur madangir, Delhi 110062	15/12/20		
100160005	3	Arjun Singh	07-06-1991	M	Gresh pal singh	MIS Exective	Sec 44 gali no 2, Noida	Vill + Post: Rajawali, Distt: Firozabad-283204	15-12-2020		

For Cushman & Wakefield PMSI Pvt Ltd


 Sandesh Nayak
 Senior Manager-HR

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

Name of Address of contractor :		CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD 1120 & 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New Delhi - 110025, India										Name of Address of Establishment in /under which Contract is Carried On					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									
Nature and location of Work:		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										Name of Address of Principal Employer					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									
Wage period : Monthly		MAY 2021																								
Amount of wages earned															Deduction, if any (indicate nature)											
S.No	Name of workman and Empcode 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 LLOWAN CE	OT	SPL_ALLO WANCE	DA	CAR_ALL OWANCE	CURR_JV	DRIVER_ ALLOWA NCE	EDUC_AL LOWANC E	Gross	PF_EE	BUS_DED	CANTEEN_ DEDUCT ION	CURR_JV_ DED	ESI_E E	TotalDed	Netpay	Sign/Thumb impression of workman	Initials of contractor or his representative
1	Arjun Singh 100160005 100572585802	1	MIS EXECUTIVE	31.0	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	0.00	0.00	0.00	0.00	2,452.00	29,507.00	5.01E+13	
2	Isha Chawla 100160074 100167901702	1	ASSISTANT MANAGER - EVENTS	31.0	0	48,555.00	20,430.00	10,200.00	1,600.00	0.00	16,325.00	0.00	0.00	0.00	0.00	0.00	48,555.00	2,452.00	0.00	0.00	0.00	0.00	2,452.00	46,103.00	6.091E+12	
3	Chetna Bisht 100160040 101285281426	2	FRONT DESK EXECUTIVE	31.0	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	0.00	0.00	0.00	0.00	2,452.00	32,142.00	5.01001E+13	
TOTAL				93.0	0.0	1,15,108.00	61,290.00	29,752.00	4,800.00	0.00	19,266.00	0.00	0.00	0.00	0.00	0.00	1,15,108.00	7,356.00	0.00	0.00	0.00	0.00	7,356.00	1,07,752.00		

Certified that the wages have been paid to all the workers employed for the month of MAY 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	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2021	Uploaded Date Time	15-JUN-2021 06:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	59303423
Total Members	1581	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,42,960	Total EPS Contribution Remitted	18,17,478
Total EPF-EPS Contribution Remitted	21,35,910	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	100087735244	ANUJ SINGH	ANUJ SINGH	43,725	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
146	100731012210	ANUP BHALERAO	ANUP ABHAY BHALERAO	42,413	22,560	15,000	15,000	2,707	1,250	1,457	0	0	-	-	-	N.A.
147	101400836577	ANUP KUMAR KESHARI	ANUP KUMAR KESHARI	24,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101289917552	ANUPAM ANAND	ANUPAM ANAND	67,434	28,334	15,000	15,000	3,400	1,250	2,150	0	0	-	-	-	N.A.
149	101214666486	ANURADHA PANDEY	ANURADHA PANDEY	85,023	45,225	15,000	15,000	5,427	1,250	4,177	0	0	-	-	-	N.A.
150	100100152783	ANURAG KUMAR	ANURAG KUMAR	48,479	20,369	15,000	15,000	2,444	1,250	1,194	0	0	-	-	-	N.A.
151	100958887980	ANUSHA HARIDAS PADIGELA	ANUSHA HARIDAS PADIGELA	19,406	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	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.
153	101108422665	ARATHI M	ARATHI M	33,290	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
154	100486323101	ARBAAZ AKHTAR KHAN	ARBAAZ AKHTAR KHAN	28,095	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	101186495856	ARJUN .	ARJUN	32,900	17,500	15,000	15,000	2,100	1,250	850	0	0	-	-	-	N.A.
156	101205518462	ARJUN KUMAR SHARMA	ARJUN KUMAR SHARMA	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100572585802	ARJUN SINGH	ARJUN SINGH	31,959	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
158	101301009019	ARRA HEMANTH REDDY	ARRA HEMANTH REDDY	31,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100090021269	ARSHIYA SHABREEN	ARSHIYA SHABREEN	55,533	23,333	15,000	15,000	2,800	1,250	1,550	0	0	-	-	-	N.A.
160	101684944273	ARTI JAGGI	ARTI JAGGI	37,600	20,000	0	15,000	2,400	0	2,400	0	0	-	-	-	N.A.
161	101366293244	ARUL PERUMAL	ARUL PERUMAL	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100516614465	ARUN KUMAR	ARUN KUMAR	29,700	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	100716956260	ARUN KUMAR	ARUN KUMAR	26,393	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
165	101251205551	K ARUN KUMAR	ARUNKUMAR K	31,090	16,538	15,000	15,000	1,985	1,250	735	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	101013314422	CHANGAKAR BANDULAL	CHANGAKAR BANDULAL	24,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	100487525730	SUGNALLI CHANNAVEERA PPA	CHANNAVEE RAPPA SUGNALLI	32,429	17,249	15,000	15,000	2,070	1,250	820	0	0	-	-	-	N.A.
270	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.
271	101210680518	CHENNAM SETTY VENKATA TEJA	CHENNAMSETTY VENKATA TEJA	29,940	15,926	15,000	15,000	1,911	1,250	661	0	0	-	-	-	N.A.
272	100492588356	CHENU YADAV	CHENU YADAV	95,200	40,000	15,000	15,000	4,800	1,250	3,550	0	0	-	-	-	N.A.
273	101445986640	CHETALI AAKASH BHATT	CHETALI AAKASH BHATT	19,743	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
274	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.
275	100125151395	CHETHANA VITTAL	CHETHANA VITTAL	30,014	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
276	101285281426	CHETNA BISHT	CHETNA BISHT	34,594	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
277	100047094062	CHHAVI LAL	CHHAVI LAL	89,673	37,678	15,000	15,000	4,521	1,250	3,271	0	0	-	-	-	N.A.
278	100439777380	CHIGATERI RAMESHA	CHIGATERI RAMESHA	22,714	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.
279	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.
280	100915240847	CHITTURI MANISHA	CHITTURI MANISHA	26,429	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
281	100126760549	COLLIN MELWIN RODRIGUES	COLLIN RODRIGUES	46,732	19,635	15,000	15,000	2,356	1,250	1,106	0	0	-	-	-	N.A.
282	100559439533	CORNATION R	CORNATION R	24,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
283	101268424089	D CHELLAKUMAR	D CHELLAKUMAR	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
284	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.
285	100060091104	DAMODHRAN S	DAMODHARAN S	39,794	16,720	15,000	15,000	2,006	1,250	756	0	0	-	-	-	N.A.
286	100201641156	DANIEL EBENEZER L	DANIEL EBENEZER L	33,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
287	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.

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	
			PAWAR													
453	100053088192	HEMANT SANJAY POTE	HEMANT SANJAY POTE	29,348	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
454	100923950699	HERANKUMAR PANDURANGAN	HERANKUMAR PANDURANGAN	35,673	11,018	11,018	11,018	1,322	918	404	0	0	-	-	-	N.A.
455	100721890753	HIMANSHU TYAGI	HIMANSHU TYAGI	41,888	14,194	0	14,194	1,703	0	1,703	0	0	-	-	-	N.A.
456	101244865291	HRUSIKESH BEHERA	HRUSIKESH BEHERA	15,136	11,497	11,497	11,497	1,380	958	422	0	0	-	-	-	N.A.
457	100168348064	IDRAK ALI	IDRAK ALI	1,07,100	45,000	15,000	15,000	5,400	1,250	4,150	0	0	-	-	-	N.A.
458	100979896302	IGNATIUS GONSALVES	IGNATIUS COLAN GONSALVES	33,200	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
459	100282141693	PULLAIAH ILA	ILA PULLAIAH	45,127	18,961	15,000	15,000	2,275	1,250	1,025	0	0	-	-	-	N.A.
460	100095670694	IMRAN ATAR	IMRAN HASAN ATAR	1,05,459	56,096	15,000	15,000	6,732	1,250	5,482	0	0	-	-	-	N.A.
461	100706228416	IMRAN HASSAN	IMRAN HASSAN	42,840	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
462	100166871643	IMRAN KHAN	IMRAN KHAN	35,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
463	100772908883	IMRAN KHAN	IMRAN KHAN	15,584	11,497	11,497	11,497	1,380	958	422	0	0	-	-	-	N.A.
464	100749764746	IMTEYAZ ALAM	IMTEYAZ ALAM	29,190	15,527	15,000	15,000	1,863	1,250	613	0	0	-	-	-	N.A.
465	100168423930	INDERJIT YADAV	INDERJIT YADAV	39,167	20,833	15,000	15,000	2,500	1,250	1,250	0	0	-	-	-	N.A.
466	100743574175	INDRA MOHAN DIXIT	INDRA MOHAN DIXIT	23,652	15,001	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
467	101038471250	INDRAJEET DNYANDEO KATKAR	INDRAJEET DNYANDEO KATKAR	41,108	17,272	15,000	15,000	2,073	1,250	823	0	0	-	-	-	N.A.
468	100057630776	INDRESH KUMAR YADAV	INDRESH KUMAR YADAV	46,807	19,667	15,000	15,000	2,360	1,250	1,110	0	0	-	-	-	N.A.
469	100167784467	IRFAN I MULANI	IRFAN ISMAIL MULANI	86,531	36,357	15,000	15,000	4,363	1,250	3,113	0	0	-	-	-	N.A.
470	100167901702	ISHA CHAWLA	ISHA CHAWLA	48,555	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
471	101086966595	ISHA TREHAN	ISHA TREHAN	61,883	26,001	0	15,000	3,120	0	3,120	0	0	-	-	-	N.A.
472	100833388290	ISMAIL BAGAWAN	ISMAIL BAGAWAN	28,943	15,750	15,000	15,000	1,890	1,250	640	0	0	-	-	-	N.A.



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 21/06/2021 10:42:

Payment Confirmation Receipt

TRRN No :	1012106015277
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 06:36:43
Establishment ID :	DLCPM0029123000
Establishment Name :	CUSHMAN - WAKEFIELD PROPERITY MANAGEMENT SERVICE
Challan Type :	Monthly Contribution Challan
Total Members :	1581
Wage Month :	MAY-2021
Total Amount (Rs) :	81,61,072
Account-1 Amount (Rs) :	61,78,870
Account-2 Amount (Rs) :	1,64,724
Account-10 Amount (Rs) :	18,17,478
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150621003072
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	0

