

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS PVT.LTD.**  
**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..**

Name and Address of Establishment in/under which Contract is carried on :

CUSHMAN & WAKEFIELD PMSI PVT. LTD.  
JA 1120-1121, 11TH FLOOR, TOWER A,  
DLF TOWER JASOLA, JASOLA DISTRICT CENTRE  
NEW DELHI-110025

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**DLF CITY CENTER MALL , DELHI**  
**SHAHEED UDHAM SINGH MARG AP-BLOCK,SHALIMAR BAGH, NEW DELHI 110088**

Wage period : for the Month of September, 2021

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:14258 Name: MANOJ YADAV F/H : SHYAM NARAYAN YADAV Desg: MULT. TECH. PF N: DL-33296/2310 ESI : EXEMPTED UAN : 10022333588 A/c#: 33028872535 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	19,291.00		EPF @12.00%          <b>Total</b>	<b>1,800.00</b>
	WO	4.00	BONUS...	1,606.94	1,607.00		
	PD	30.00	leave	1,626.00	1,626.00		
			<b>Total</b>	<b>22523.94</b>	<b>22524.00</b>		
Sno : 2 Emp.Cd.:14259 Name: VIDYASAGAR TIWARI F/H : RAM BHAWAN TIWARI Desg: MULT. TECH. PF N: DL-33296/2058 ESI : EXEMPTED UAN : 100403226320 A/c#: 32343023894 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	19,291.00		EPF @12.00%          <b>Total</b>	<b>1,800.00</b>
	WO	4.00	BONUS...	1,606.94	1,607.00		
	PD	30.00	leave	1,626.00	1,626.00		
			<b>Total</b>	<b>22523.94</b>	<b>22524.00</b>		
Sno : 3 Emp.Cd.:14262 Name: MD. DANISH F/H : MOHD SALIM Desg: PLUMBER PF N: DL-33296/4870 ESI : EXEMPTED UAN : 100651413893 A/c#: 610010058211 Bank: KOTAK MAHINDRA BANK	WD	25.00	BasicPay	19,291.00		EPF @12.00%          <b>Total</b>	<b>1,800.00</b>
	WO	5.00	BONUS...	1,606.94	1,607.00		
	PD	30.00	leave	1,626.00	1,626.00		
			<b>Total</b>	<b>22523.94</b>	<b>22524.00</b>		
Sno : 4 Emp.Cd.:14263 Name: NAND KISHOR F/H : BABU LAL Desg: PLUMBER PF N: DL-33296/2067 ESI : EXEMPTED UAN : 100249147502 A/c#: 10671050005135 Bank: HDFC BANK LTD	WD	26.00	BasicPay	19,291.00		EPF @12.00%          <b>Total</b>	<b>1,800.00</b>
	WO	4.00	BONUS...	1,606.94	1,607.00		
	PD	30.00	leave	1,626.00	1,626.00		
			<b>Total</b>	<b>22523.94</b>	<b>22524.00</b>		
Sno : 5 Emp.Cd.:14264 Name: SURENDER YADAV F/H : JHAPASI YADAV Desg: ASSISTANT PF N: DL-33296/3683 ESI : 1114551969 UAN : 100477984251 A/c#: 34411994174 Bank: STATE BANK OF INDIA	WD	25.00	BasicPay	15,908.00		EPF @12.00% ESI @0.75%	<b>1,800.00</b> <b>140.00</b>
	WO	5.00	Leave	1,340.00	1,340.00		
	PD	30.00	BONUS...	1,325.13	1,325.00		
			<b>Total</b>	<b>18573.14</b>	<b>18573.00</b>		
Sno : 6 Emp.Cd.:15605 Name: PRADEEP F/H : RAJENDER PRASAD Desg: MULT. TECH. PF N: DL-33296/022446 ESI : 1115907104 UAN : 101200690055 A/c#: 674110110005228 Bank: BANK OF INDIA	WD	25.00	BasicPay	19,291.00		EPF @12.00%	<b>1,800.00</b>
	WO	5.00	BONUS...	1,606.94	1,607.00		
	PD	30.00	leave	1,626.00	1,626.00		
			<b>Total</b>	<b>22523.94</b>	<b>22524.00</b>		



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**SHAHEED UDHAM SINGH MARG AP-BLOCK,SHALIMAR BAGH, NEW DELHI 110088**

Wage period : for the Month of September, 2021

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 7 Emp.Cd.:15729 Name: MUKESH KUMAR F/H : RAJVEER SINGH Desg: MULT. TECH. PF N: DL-33296/22557 ESI : 2212984206 UAN : 100435846706 A/c#: 20332812790 Bank: STATE BANK OF INDIA	WD	15.00	BasicPay	19,291.00				
	WO	2.00	BONUS...	1,606.94				
	PD	17.00	leave	1,626.00				
			<b>Total</b>		<b>22523.94</b>		<b>12764.00</b>	
		<b>Total</b>		<b>22523.94</b>		<b>12764.00</b>	<b>11744.00</b>	
<b>Total</b>	WD	168.00	BasicPay	1,31,654.00	1,23,295.00	EPF	11,820.00	
	WO	29.00	Leave	1,340.00	1,340.00	ESI	140.00	
	PD	197.00	BONUS	10,966.77	10,271.00	*TOTAL*	11,960.00	
				leave	9,756.00	9,051.00	*NET PAY*	1,31,997.00
				*TOTAL*	1,53,716.77	1,43,957.00		

