

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, DISTRICT CENTRE
NEW DELHI-110025

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

DLF TOWER-A,JASOLA
DLF TOWER-A,PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025

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.:07661 Name: JITENDRA KUMAR UPADHYAY F/H : RAM JI UPADHYAY Desg: AC OPERATOR PF N: DL-33296/5957 ESI : 6924565042 UAN : 100797750988 A/c#: 54062168835 Bank: SATATE BANK OF MYSORE	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00% MEDICLAIM	2,035.00 218.00	
		Total	22523.94	22524.00	Total	2253.00	20271.00
Sno : 2 Emp.Cd.:13796 Name: TARUN F/H : RAJYA PAL MORIA Desg: A.C TECH PF N: DL-33296/20988 ESI : 2014232283 UAN : 100393249878 A/c#: 614010064950 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	2,035.00	
		Total	22523.94	22524.00	Total	2035.00	20489.00
Sno : 3 Emp.Cd.:13798 Name: SHIV KUMAR SHARMA F/H : OMPRAKASH SHARMA Desg: MULT. TECH. PF N: DL-33296/20939 ESI : 2015298052 UAN : 100063173904 A/c#: 613010095476 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	2,035.00	
		Total	22523.94	22524.00	Total	2035.00	20489.00
Sno : 4 Emp.Cd.:13805 Name: KAILASH CHANDRA F/H : BHANVAR PAL SINGH Desg: MULT. TECH. PF N: DL-33296/20916 ESI : 2014413465 UAN : 100199420250 A/c#: 626010071025 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,648.00 1,553.00 1,572.00	EPF @12.00% MEDICLAIM	1,968.00 50.00	
		Total	22523.94	21773.00	Total	2018.00	19755.00
Sno : 5 Emp.Cd.:13806 Name: SUROJEET BISWAS F/H : MIHIR BISWAS Desg: MULT. TECH. PF N: DL-33296/20913 ESI : 2013505166 UAN : 100739343733 A/c#: 1112798960 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00% MEDICLAIM	2,035.00 2.00	
		Total	22523.94	22524.00	Total	2037.00	20487.00
Sno : 6 Emp.Cd.:13810 Name: RAMJEET CHAUHAN F/H : LATE NANHAKU CHAUHAN Desg: ASSISTANT PF N: DL-33296/20914 ESI : 6714597037 UAN : 100940087972 A/c#: 50100327065111 Bank: HDFC BANK LTD	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	15,908.00 1,340.00 1,325.13	15,908.00 1,340.00 1,325.00	EPF @12.00% ESI @0.75%	1,800.00 140.00	
		Total	18573.14	18573.00	Total	1940.00	16633.00



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DLF TOWER-A,PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025

Wage period : for the Month of September, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:13811 Name: UDAY VIR F/H : SHIV KUMAR Desg: MULT. TECH. PF N: DL-33296/20925 ESI : 6714596641 UAN : 100895762522 A/c#: 1611756508 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,648.00 1,553.00 1,572.00	EPF @12.00%	1,968.00	
		Total	22523.94	21773.00	Total	1968.00	19805.00
Sno : 8 Emp.Cd.:13815 Name: BALBIR SINGH F/H : HARCHANDI SINGH Desg: ASSISTANT PF N: DL-33296/20918 ESI : 2017309114 UAN : 100234650040 A/c#: 604302010010301 Bank: UNION BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	15,908.00 1,340.00 1,325.13	15,908.00 1,340.00 1,325.00	EPF @12.00% ESI @0.75%	1,800.00 140.00	
		Total	18573.14	18573.00	Total	1940.00	16633.00
Sno : 9 Emp.Cd.:13816 Name: ARVIND PICHUNIYA F/H : OMPRAKASH Desg: MULT. TECH. PF N: DL-33296/20951 ESI : 2017286595 UAN : 101347204633 A/c#: 1112798953 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,648.00 1,553.00 1,572.00	EPF @12.00% MEDICLAIM	1,968.00 218.00	
		Total	22523.94	21773.00	Total	2186.00	19587.00
Sno : 10 Emp.Cd.:15600 Name: UPENDRA KUMAR F/H : TILAKRAM Desg: AC OPERATOR PF N: DL-33296/22540 ESI : 2014480431 UAN : 101169088073 A/c#: 34730100011319 Bank: BANK OF BARODA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	2,035.00	
		Total	22523.94	22524.00	Total	2035.00	20489.00
Total	WD 255.00 WO 42.00 A 3.00 PD 297.00	BasicPay Leave BONUS leave *TOTAL*	1,86,144.00 2,680.00 15,505.79 13,008.00 2,17,337.79	1,84,215.00 2,680.00 15,344.00 12,846.00 2,15,085.00	EPF ESI MEDICLAIM *TOTAL* *NET PAY*	19,679.00 280.00 488.00 20,447.00 1,94,638.00	

