

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

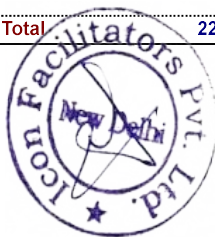
Nature and address of Principal Employer :

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

Wage period : for the Month of October, 2021

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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 WO 5.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
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 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,669.00 1,555.00 1,574.00	EPF @12.00%	1,742.00	
		Total	22523.94	21798.00	Total	1742.00	20056.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
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 16.00 WO 3.00 A 12.00 PD 19.00	BasicPay Leave BONUS...	15,908.00 1,340.00 1,325.13	9,750.00 821.00 812.00	EPF @12.00% ESI @0.75%	1,103.00 86.00	
		Total	18573.14	11383.00	Total	1189.00	10194.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00



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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 Managment

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 October, 2021

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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 20.00 WO 3.00 A 8.00 PD 23.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	14,313.00 1,192.00 1,206.00	EPF @12.00%	1,335.00	
Total			22523.94	16711.00	Total	1335.00	15376.00
Sno : 8 Emp.Cd.:15881 Name: DILIP KUMAR F/H : BIRENDRA PRASAD SINGH Desg: MULT. TECH. PF N: DL-33296/22631 ESI : 6720120515 UAN : 101322003829 A/c#: 37348100003396 Bank: BANK OF BARODA	WD 7.00 WO 1.00 PD 8.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	4,978.00 415.00 420.00	EPF @12.00%	465.00	
Total			22523.94	5813.00	Total	465.00	5348.00
Total		WD 176.00 WO 28.00 A 21.00 PD 204.00	BasicPay Leave BONUS leave *TOTAL*	1,50,945.00 1,340.00 12,573.71 11,382.00 1,76,240.71	1,24,874.00 821.00 10,402.00 9,704.00 1,45,801.00	EPF 11,845.00 ESI 86.00 *TOTAL* 11,931.00 *NET PAY* 1,33,870.00	

