

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 December, 2022

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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. ESI : EXEMPTED UAN : 100222333588 A/c#: 33028872535 Bank: STATE BANK OF INDIA DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	20,357.00 1,761.00 1,695.73	20,357.00 1,761.00 1,696.00	EPF @12.00%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 2 Emp.Cd.:14259 Name: VIDYASAGAR TIWARI F/H : RAM BHAWAN TIWARI Desg: MULT. TECH. ESI : EXEMPTED UAN : 100403226320 A/c#: 32343023894 Bank: STATE BANK OF INDIA DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	20,357.00 1,696.00 1,761.00	EPF @12.00%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 3 Emp.Cd.:14262 Name: MOHD DANISH F/H : MOHD SALEEM Desg: PLUMBER ESI : EXEMPTED UAN : 100651413893 A/c#: 610010058211 Bank: KOTAK MAHINDRA BANK DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	20,357.00 1,696.00 1,761.00	EPF @12.00%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 4 Emp.Cd.:14263 Name: NAND KISHOR F/H : BABU LAL Desg: PLUMBER ESI : EXEMPTED UAN : 100249147502 A/c#: 10671050005135 Bank: HDFC BANK LTD DOJ : 01-07-2020	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	20,357.00 1,696.00 1,761.00	EPF @12.00%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 5 Emp.Cd.:16115 Name: DHRUPAN KUMAR F/H : BHOLA THAKUR Desg: MULT. TECH. ESI : EXEMPTED UAN : 100007626681 A/c#: 33853677409 Bank: STATE BANK OF INDIA DOJ : 13-12-2021	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	19,044.00 1,586.00 1,647.00	EPF @12.00%	1,684.00	
		Total	23813.74	22277.00	Total	1684.00	20593.00
Sno : 6 Emp.Cd.:16473 Name: BHARATU F/H : PULLA Desg: ASSISTANT ESI : 6932118507 UAN : 101778385046 A/c#: 1938001700243732 Bank: PUNJAB NATIONAL BANK DOJ : 25-03-2022	WD 2.00 A 29.00 PD 2.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	1,083.00 94.00 90.00	EPF @12.00% ESI @0.75%	116.00 10.00	
		Total	19643.77	1267.00	Total	126.00	1141.00

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 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 December, 2022

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:16573 Name: SUNIL KUMAR F/H : HARI SHANKAR Desg: MULT. TECH. ESI : EXEMPTED UAN : 101071212415 A/c#: 14081050001276 Bank: HDFC BANK LTD DOJ : 10-04-2022	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	17,730.00 1,477.00 1,534.00	EPF @12.00%	1,568.00	
		Total	23813.74	20741.00	Total	1568.00	19173.00
Sno : 8 Emp.Cd.:16859 Name: SUNNY F/H : SHABHU NATH Desg: ASSISTANT ESI : 1114059039 UAN : 100371978095 A/c#: 33307648778 Bank: STATE BANK OF INDIA DOJ : 01-07-2022	WD 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	15,167.00 1,312.00 1,263.00	EPF @12.00% ESI @0.75%	1,626.00 134.00	
		Total	19643.77	17742.00	Total	1760.00	15982.00
Sno : 9 Emp.Cd.:16860 Name: BRIJESH YADAV F/H : RAJ NAIN Desg: PAINTER ESI : 1114657281 UAN : 100589550157 A/c#: 3512765402 Bank: CENTRAL BANK OF INDIA DOJ : 01-07-2022	WD 21.00 WO 4.00 A 6.00 PD 25.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	16,417.00 1,368.00 1,420.00	EPF @12.00%	1,452.00	
		Total	23813.74	19205.00	Total	1452.00	17753.00
Sno : 10 Emp.Cd.:16861 Name: NARENDRA SINGH F/H : HORI LAL Desg: FIRE TECHNICIAN ESI : EXMPTED UAN : 101096052401 A/c#: 40278721971 Bank: STATE BANK OF INDIA DOJ : 01-07-2022	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	18,499.00 1,600.00 1,541.00	EPF @12.00%	1,800.00	
		Total	21639.97	21640.00	Total	1800.00	19840.00
Sno : 11 Emp.Cd.:17528 Name: DAYA RAM F/H : MANOHAR LAL Desg: ASSISTANT ESI : 1116166703 UAN : 101580760243 A/c#: 467902120001625 Bank: UNION BANK DOJ : 07-12-2022	WD 22.00 WO 3.00 PD 25.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	13,542.00 1,172.00 1,128.00	EPF @12.00% ESI @0.75%	1,452.00 119.00	
		Total	19643.77	15842.00	Total	1571.00	14271.00
Total	WD 252.00 WO 39.00 A 44.00 PD 291.00	BasicPay Leave BONUS leave *TOTAL*	2,11,374.00 7,720.00 17,607.45 10,566.00 2,47,267.45	1,82,910.00 5,939.00 15,237.00 9,884.00 2,13,970.00	EPF ESI *TOTAL* *NET PAY*	16,898.00 263.00 17,161.00 1,96,809.00	