

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 December, 2022

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 ESI : EXEMPTED UAN : 100797750988 A/c#: 54062168835 Bank: SATATE BANK OF MYSORE DOJ : 19-07-2016	WD 26.00 WO 5.00 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%	2,035.00	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 2 Emp.Cd.:13796 Name: TARUN F/H : RAJYA PAL MORIA Desg: AC OPERATOR ESI : EXEMPTED UAN : 100393249878 A/c#: 614010064950 Bank: KOTAK MAHINDRA BANK DOJ : 01-01-2020	WD 22.00 WO 5.00 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%	1,773.00	
		Total	23813.74	20741.00	Total	1773.00	18968.00
Sno : 3 Emp.Cd.:13798 Name: SHIV KUMAR SHARMA F/H : OMPRAKASH SHARMA Desg: MULT. TECH. ESI : EXEMPTED UAN : 100063173904 A/c#: 613010095476 Bank: KOTAK MAHINDRA BANK DOJ : 01-01-2020	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	19,700.00 1,641.00 1,704.00	EPF @12.00%	1,970.00	
		Total	23813.74	23045.00	Total	1970.00	21075.00
Sno : 4 Emp.Cd.:13805 Name: KAILASH CHANDRA F/H : BHANVAR PAL SINGH Desg: MULT. TECH. ESI : EXEMPTED UAN : 100199420250 A/c#: 626010071025 Bank: KOTAK MAHINDRA BANK DOJ : 01-01-2020	WD 26.00 WO 5.00 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% MEDICLAIM	2,035.00 50.00	
		Total	23813.74	23814.00	Total	2085.00	21729.00
Sno : 5 Emp.Cd.:13806 Name: SUROJEET BISWAS F/H : MIHIR BISWAS Desg: MULT. TECH. ESI : EXEMPTED UAN : 100739343733 A/c#: 1112798960 Bank: KOTAK MAHINDRA BANK DOJ : 01-01-2020	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	19,700.00 1,641.00 1,704.00	EPF @12.00% MEDICLAIM	1,970.00 2.00	
		Total	23813.74	23045.00	Total	1972.00	21073.00
Sno : 6 Emp.Cd.:13810 Name: RAMJEET CHAUHAN F/H : LATE NANHAKU CHAUHAN Desg: ASSISTANT ESI : 6714597037 UAN : 100940087972 A/c#: 50100327065111 Bank: HDFC BANK LTD DOJ : 01-01-2020	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	16,792.00 1,398.77 1,453.00	16,792.00 1,399.00 1,453.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		Total	19643.77	19644.00	Total	1948.00	17696.00

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Wage period : for the Month of December, 2022

Page No.: 2

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. ESI : EXEMPTED UAN : 100895762522 A/c#: 1611756508 Bank: KOTAK MAHINDRA BANK DOJ : 01-01-2020	WD 26.00 WO 5.00 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%	2,035.00	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 8 Emp.Cd.:13815 Name: BALBIR SINGH F/H : HARCHANDI SINGH Desg: ASSISTANT ESI : 2017309114 UAN : 100234650040 A/c#: 604302010010301 Bank: UNION BANK DOJ : 01-01-2020	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	16,792.00 1,398.77 1,453.00	15,709.00 1,309.00 1,359.00	EPF @12.00% ESI @0.75%	1,684.00 138.00	
		Total	19643.77	18377.00	Total	1822.00	16555.00
Sno : 9 Emp.Cd.:15600 Name: UPENDRA KUMAR F/H : TILAKRAM Desg: AC OPERATOR ESI : EXEMPTED UAN : 101169088073 A/c#: 34730100011319 Bank: BANK OF BARODA DOJ : 01-09-2021	WD 12.00 WO 3.00 A 16.00 PD 15.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	9,850.00 821.00 852.00	EPF @12.00%	985.00	
		Total	23813.74	11523.00	Total	985.00	10538.00
Sno : 10 Emp.Cd.:15736 Name: SAMBHUNATH MONDAL F/H : RANJIT MONDAL Desg: ASSISTANT ESI : 2015925827 UAN : 100656112650 A/c#: 37178021479 Bank: STATE BANK OF INDIA DOJ : 01-10-2021	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	16,792.00 1,398.77 1,453.00	16,250.00 1,354.00 1,406.00	EPF @12.00% ESI @0.75%	1,742.00 143.00	
		Total	19643.77	19010.00	Total	1885.00	17125.00
Sno : 11 Emp.Cd.:16619 Name: SACHIN PANDEY F/H : RAM LAKHAN PANDEY Desg: MULT. TECH. ESI : EXEMPTED UAN : 100692472349 A/c#: 1116001500045552 Bank: PUNJAB NATIONAL BANK DOJ : 18-05-2022	WD 25.00 WO 3.00 A 3.00 PD 28.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	18,387.00 1,532.00 1,591.00	EPF @12.00%	1,838.00	
		Total	23813.74	21510.00	Total	1838.00	19672.00
Sno : 12 Emp.Cd.:16795 Name: VISHAL VATS F/H : UDAYRAJ SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 101694472235 A/c#: 50100470992888 Bank: HDFC BANK LTD DOJ : 30-06-2022	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	18,499.00 1,540.96 1,600.00	18,499.00 1,541.00 1,600.00	EPF @12.00%	1,848.00	
		Total	21639.97	21640.00	Total	1848.00	19792.00

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Nature and address of Principal Employer :

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Wage period : for the Month of December, 2022

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:16801	WD	22.00	BasicPay	16,792.00	EPF @12.00%	1,510.00	
Name: DIVYENDU KUMAR RAY	WO	4.00	BONUS...	1,398.77	ESI @0.75%	124.00	
F/H : RAVINDRA RAI	A	5.00	leave	1,453.00			
Desg: ASSISTANT	PD	26.00					
ESI : 6932459327							
UAN : 101851252801							
A/c#: 90891700248119							
Bank: SARVA HARAYANA GRAMIN...							
DOJ : 02-07-2022							
		Total		19643.77	Total	1634.00	14842.00
Total	WD	313.00	BasicPay	2,48,523.00	EPF	23,225.00	
	WO	57.00	BONUS	20,701.96	ESI	553.00	
	A	33.00	leave	21,500.00	MEDICLAIM	52.00	
	PD	370.00	*TOTAL*	2,90,724.96	*TOTAL*	23,830.00	
					NET PAY	2,42,623.00	