

# 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 January, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:07661 Name: JITENDRA KUMAR... F/H : RAM JI UPADHYAY Desg: AC OPERATOR PF N: DL-33296/5957 ESI : EXEMPTED UAN : 100797750988 A/c#: 54062168835 Bank: SATATE BANK OF MYSORE	WD 26.00 HD 1.00 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%	2,035.00	
		<b>Total</b>	<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2035.00</b>	<b>21779.00</b>
Sno : 2 Emp.Cd.:13796 Name: TARUN F/H : RAJYA PAL MORIA Desg: AC OPERATOR PF N: DL-33296/20988 ESI : EXEMPTED UAN : 100393249878 A/c#: 614010064950 Bank: KOTAK MAHINDRA BANK	WD 24.00 HD 1.00 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%	1,904.00	
		<b>Total</b>	<b>23813.74</b>	<b>22277.00</b>	<b>Total</b>	<b>1904.00</b>	<b>20373.00</b>
Sno : 3 Emp.Cd.:13798 Name: SHIV KUMAR SHARMA F/H : OMPRAKASH SHARMA Desg: MULT. TECH. PF N: DL-33296/20939 ESI : EXEMPTED UAN : 100063173904 A/c#: 613010095476 Bank: KOTAK MAHINDRA BANK	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%	2,035.00	
		<b>Total</b>	<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2035.00</b>	<b>21779.00</b>
Sno : 4 Emp.Cd.:13805 Name: KAILASH CHANDRA F/H : BHANVAR PAL SINGH Desg: MULT. TECH. PF N: DL-33296/20916 ESI : EXEMPTED UAN : 100199420250 A/c#: 626010071025 Bank: KOTAK MAHINDRA BANK	WD 26.00 HD 1.00 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% MEDICLAIM	2,035.00 50.00	
		<b>Total</b>	<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2085.00</b>	<b>21729.00</b>
Sno : 5 Emp.Cd.:13806 Name: SUROJEET BISWAS F/H : MIHIR BISWAS Desg: MULT. TECH. PF N: DL-33296/20913 ESI : EXEMPTED UAN : 100739343733 A/c#: 1112798960 Bank: KOTAK MAHINDRA BANK	WD 25.00 HD 1.00 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 2.00	
		<b>Total</b>	<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2037.00</b>	<b>21777.00</b>
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 26.00 HD 1.00 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	
		<b>Total</b>	<b>19643.77</b>	<b>19644.00</b>	<b>Total</b>	<b>1948.00</b>	<b>17696.00</b>

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Nature and Location of work :

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Nature and address of Principal Employer :

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

**Wage period : for the Month of January, 2023**

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. PF N: DL-33296/20925 ESI : EXEMPTED UAN : 100895762522 A/c#: 1611756508 Bank: KOTAK MAHINDRA BANK	WD 26.00 HD 1.00 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%	2,035.00	
<b>Total</b>			<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2035.00</b>	<b>21779.00</b>
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 HD 1.00 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	
<b>Total</b>			<b>19643.77</b>	<b>19644.00</b>	<b>Total</b>	<b>1948.00</b>	<b>17696.00</b>
Sno : 9 Emp.Cd.:15600 Name: UPENDRA KUMAR F/H : TILAKRAM Desg: AC OPERATOR PF N: DL-33296/22540 ESI : EXEMPTED UAN : 101169088073 A/c#: 34730100011319 Bank: BANK OF BARODA	WD 25.00 HD 1.00 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	
<b>Total</b>			<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2035.00</b>	<b>21779.00</b>
Sno : 10 Emp.Cd.:15736 Name: SAMBHUNATH MONDAL F/H : RANJIT MONDAL Desg: ASSISTANT PF N: DL-33296/22688 ESI : 2015925827 UAN : 100656112650 A/c#: 37178021479 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 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	
<b>Total</b>			<b>19643.77</b>	<b>19644.00</b>	<b>Total</b>	<b>1948.00</b>	<b>17696.00</b>
Sno : 11 Emp.Cd.:16619 Name: SACHIN PANDEY F/H : RAM LAKHAN PANDEY Desg: MULT. TECH. PF N: DL-33296/23400 ESI : EXEMPTED UAN : 100692472349 A/c#: 1116001500045552 Bank: PUNJAB NATIONAL BANK	WD 24.00 HD 1.00 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	
<b>Total</b>			<b>23813.74</b>	<b>23045.00</b>	<b>Total</b>	<b>1970.00</b>	<b>21075.00</b>
Sno : 12 Emp.Cd.:16795 Name: VISHAL VATS F/H : UDAYRAJ SINGH Desg: FIRE MAN PF N: DL-33296/23573 ESI : EXEMPTED UAN : 101694472235 A/c#: 50100470992888 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	18,499.00 1,540.96 1,600.00	17,902.00 1,491.00 1,548.00	EPF @ 12.00%	1,788.00	
<b>Total</b>			<b>21639.97</b>	<b>20941.00</b>	<b>Total</b>	<b>1788.00</b>	<b>19153.00</b>

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**Wage period : for the Month of January, 2023**

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:16801	WD	12.00	BasicPay	16,792.00	7,583.00	EPF @12.00%	813.00
Name: DIVYENDU KUMAR RAY	WO	2.00	BONUS...	1,398.77	632.00	ESI @0.75%	67.00
F/H : RAVINDRA RAI	A	17.00	leave	1,453.00	656.00		
Desg: ASSISTANT	PD	14.00					
PF N: DL-33296/23596							
ESI : 6932459327							
UAN : 101851252801							
A/c#: 90891700248119							
Bank: SARVA HARAYANA GRAMIN...							
			<b>Total</b>	<b>19643.77</b>	<b>8871.00</b>	<b>Total</b>	<b>880.00</b>
<b>Total</b>	WD	318.00	BasicPay	2,48,523.00	2,36,747.00	EPF	24,085.00
	HD	11.00	BONUS	20,701.96	19,723.00	ESI	511.00
	WO	53.00	leave	21,500.00	20,480.00	MEDICLAIM	52.00
	A	21.00	*TOTAL*	2,90,724.96	2,76,950.00	*TOTAL*	24,648.00
	PD	382.00				*NET PAY*	2,52,302.00