

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-B ,JASOLA

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.:04260 Name: NIRAJ SINGH F/H : VINOD SINGH Desg: A.C TECH PF N: DL-33296/2517 ESI : EXEMPTED UAN : 100442948611 A/c#: 50364455124 Bank: ALLAHABAD BANK	WD 5.00 WO 1.00 A 25.00 PD 6.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	3,940.00 328.00 341.00	EPF @ 12.00%	394.00	
		Total	23813.74	4609.00	Total	394.00	4215.00
Sno : 2 Emp.Cd.:04265 Name: GYANARANJAN ROUT F/H : ARUN KUMAR ROUT Desg: ASSISTANT PF N: DL-33296/2522 ESI : 6714596861 UAN : 100442585178 A/c#: 0359018041298 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	16,792.00 1,453.00 1,399.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 148.00	
		Total	19643.77	19644.00	Total	1948.00	17696.00
Sno : 3 Emp.Cd.:04268 Name: GOVIND BALLABH F/H : BHAWANI DATT PANDEY Desg: MULT. TECH. PF N: DL-33296/2525 ESI : EXEMPTED UAN : 100442609793 A/c#: 5602500100238601 Bank: KARNATAKA BANK LTD.	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	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 4 Emp.Cd.:04269 Name: RAVINDRA KUMAR F/H : RAJ PAL SINGH Desg: MULT. TECH. PF N: DL-33296/2526 ESI : EXEMPTED UAN : 100442811003 A/c#: 5602500100230001 Bank: KARNATAKA BANK LTD.	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	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 5 Emp.Cd.:06984 Name: PRAKASH GIRI F/H : PARMESHWAR GIRI Desg: ELECTRICIAN PF N: DL-33296/5297 ESI : EXEMPTED UAN : 100724462623 A/c#: 03361000072387 Bank: PUNJAB AND SIND 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	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 6 Emp.Cd.:07261 Name: DHARUV KUMAR SINGH F/H : GHANSHYAM SINGH Desg: A.C TECH PF N: DL-33296/5412 ESI : EXEMPTED UAN : 100723690106 A/c#: 50100309912765 Bank: HDFC BANK LTD	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	
		Total	23813.74	23814.00	Total	2035.00	21779.00

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DLF TOWER-B ,JASOLA

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.:07855 Name: SUDHIESH SINGH F/H : MADAN SINGH Desg: A.C TECH PF N: DL-33296/6046 ESI : EXEMPTED UAN : 100784731748 A/c#: 2080000100561599 Bank: PUNJAB NATIONAL BANK	WD 22.00 HD 1.00 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%	1,773.00	
		Total	23813.74	20741.00	Total	1773.00	18968.00
Sno : 8 Emp.Cd.:10497 Name: PANKAJ KUMAR F/H : RAGHURAJ SINGH Desg: A.C TECH PF N: DL-33296/18408 ESI : EXEMPTED UAN : 101285954176 A/c#: 191701506306 Bank: ICICI 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	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 9 Emp.Cd.:12331 Name: ABADHESH KUMAR F/H : RAJVEER SINGH Desg: ASSISTANT PF N: DL-33296/19827 ESI : 2014603060 UAN : 100096782599 A/c#: 50361853773 Bank: ALLAHABAD BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	16,792.00 1,453.00 1,399.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 148.00	
		Total	19643.77	19644.00	Total	1948.00	17696.00
Sno : 10 Emp.Cd.:13578 Name: CHIRANJEEV KUMAR F/H : RAMAVATAR SINGH Desg: MULT. TECH. PF N: DL-33296/20877 ESI : EXEMPTED UAN : 101165035734 A/c#: 10006448996 Bank: IDFC 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	
		Total	23813.74	23814.00	Total	2035.00	21779.00
Sno : 11 Emp.Cd.:16056 Name: RAJESH ROSHAN F/H : CHITTARMAL KOLI Desg: ASSISTANT PF N: DL-33296/22805 ESI : 1115504887 UAN : 101275448166 A/c#: 50258806741 Bank: INDIAN BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	16,792.00 1,453.00 1,399.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 148.00	
		Total	19643.77	19644.00	Total	1948.00	17696.00
Sno : 12 Emp.Cd.:16342 Name: ASHISH KUMAR F/H : SARJU PRASAD Desg: MULT. TECH. PF N: DL-33296/23027 ESI : EXEMPTED UAN : 101193601151 A/c#: 42720100015196 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	
		Total	23813.74	23814.00	Total	2035.00	21779.00

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Nature and Location of work :

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

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.:16806	WD 26.00	BasicPay	16,792.00	16,792.00	EPF @ 12.00%	1,800.00	
Name: VISHWAJEET BISWAS	HD 1.00	Leave	1,453.00	1,453.00	ESI @ 0.75%	148.00	
F/H : MIHIR BISWAS	WO 4.00	BONUS...	1,398.77	1,399.00			
Desg: ASSISTANT	PD 31.00						
PF N: DL-33296/23591							
ESI : 1114849228							
UAN : 100797597902							
A/c#: 568702010010282							
Bank: UNION BANK							
		Total	19643.77	19644.00	Total	1948.00	17696.00
Sno : 14 Emp.Cd.:16845	WD 22.00	BasicPay	20,357.00	17,730.00	EPF @ 12.00%	1,773.00	
Name: SHANKAR MONDAL	HD 1.00	BONUS...	1,695.73	1,477.00			
F/H : PARITOSH MONDAL	WO 4.00	leave	1,761.00	1,534.00			
Desg: MASON	A 4.00						
PF N: DL-33296/23586	PD 27.00						
ESI : EXEMPTED							
UAN : 101368202376							
A/c#: 91772250012287							
Bank: CANARA BANK							
		Total	23813.74	20741.00	Total	1773.00	18968.00
Sno : 15 Emp.Cd.:16949	WD 25.00	BasicPay	18,499.00	17,902.00	EPF @ 12.00%	1,788.00	
Name: RAMGOPAL	HD 1.00	BONUS...	1,540.96	1,491.00			
F/H : OMPRAKASH	WO 4.00	leave	1,600.00	1,548.00			
Desg: FIRE MAN	A 1.00						
PF N: DL-33296/23661	PD 30.00						
ESI : 1116100343							
UAN : 101246275853							
A/c#: 057101510543							
Bank: ICICI BANK							
		Total	21639.97	20941.00	Total	1788.00	19153.00
Sno : 16 Emp.Cd.:17733	WD 8.00	BasicPay	20,357.00	5,910.00	EPF @ 12.00%	591.00	
Name: DEEPAK KUMAR	HD 1.00	BONUS...	1,695.73	492.00			
F/H : THAWAR SINGH	PD 9.00	leave	1,761.00	511.00			
Desg: AC OPERATOR							
PF N: DL-33296/24182							
ESI : 1114879658							
UAN : 100929438978							
A/c#: 4872001500150317							
Bank: PUNJAB NATIONAL BANK							
		Total	23813.74	6913.00	Total	591.00	6322.00
Total	WD 368.00	BasicPay	3,09,594.00	2,72,879.00	EPF	27,764.00	
	HD 12.00	Leave	5,812.00	5,812.00	ESI	592.00	
	WO 60.00	BONUS	25,789.18	22,733.00	*TOTAL*	28,356.00	
	A 34.00	leave	20,971.00	17,795.00	*NET PAY*	2,90,863.00	
	PD 440.00	*TOTAL*	3,62,166.18	3,19,219.00			