

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 February, 2023

Page No.: 1

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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	Leave	1,761.00	1,761.00		
	PD	28.00	BONUS...	1,695.73	1,696.00		
			Total	23813.74	23814.00		
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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		
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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		
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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		
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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		
Sno : 6 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	24.00	BasicPay	20,357.00		EPF @ 12.00% 1,800.00	
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		

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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 February, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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	24.00	BasicPay	20,357.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	leave	1,761.00	1,761.00		
			Total	23813.74	23814.00		
Sno : 8 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	24.00	BasicPay	18,499.00		EPF @ 12.00%	1,800.00
	WO	4.00	Leave	1,600.00	1,600.00		
	PD	28.00	BONUS...	1,540.96	1,541.00		
			Total	21639.97	21640.00		
Sno : 9 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	23.00	BasicPay	16,792.00		EPF @ 12.00% ESI @ 0.75%	1,736.00 143.00
	WO	4.00	Leave	1,453.00	1,401.00		
	A	1.00	BONUS...	1,398.77	1,349.00		
	PD	27.00					
			Total	19643.77	18942.00		
Sno : 10 Emp.Cd.:17707 Name: MAST RAM NISHAD F/H : SANT LAL NISHAD Desg: ASSISTANT ESI : 1116185212 UAN : 101781771384 A/c#: 50100474591052 Bank: HDFC BANK LTD DOJ : 05-01-2023	WD	19.00	BasicPay	16,792.00		EPF @ 12.00% ESI @ 0.75%	1,479.00 122.00
	WO	4.00	Leave	1,453.00	1,194.00		
	A	5.00	BONUS...	1,398.77	1,149.00		
	PD	23.00					
			Total	19643.77	16136.00		
Total	WD	234.00	BasicPay	1,94,582.00	1,90,983.00	EPF	17,615.00
	WO	40.00	Leave	6,267.00	5,956.00	ESI	265.00
	A	6.00	BONUS	16,208.68	15,911.00	*TOTAL*	17,880.00
	PD	274.00	leave	10,566.00	10,566.00	*NET PAY*	2,05,536.00
			TOTAL	2,27,623.68	2,23,416.00		