

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 February, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:04265 Name: GYANARANJAN ROUT F/H : ARUN KUMAR ROUT Desg: ASSISTANT ESI : 6714596861 UAN : 100442585178 A/c#: 0359018041298 Bank: PUNJAB NATIONAL BANK DOJ : 01-07-2014	WD 13.00 WO 3.00 A 12.00 PD 16.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	9,595.00 830.00 799.00	EPF @ 12.00% ESI @ 0.75%	1,029.00 85.00	
Total			19643.77	11224.00	Total	1114.00	10110.00
Sno : 2 Emp.Cd.:04268 Name: GOVIND BALLABH F/H : BHAWANI DATT PANDEY Desg: MULT. TECH. ESI : EXEMPTED UAN : 100442609793 A/c#: 5602500100238601 Bank: KARNATAKA BANK LTD. DOJ : 01-07-2014	WD 24.00 WO 4.00 PD 28.00	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 : 3 Emp.Cd.:04269 Name: RAVINDRA KUMAR F/H : RAJ PAL SINGH Desg: MULT. TECH. ESI : EXEMPTED UAN : 100442811003 A/c#: 5602500100230001 Bank: KARNATAKA BANK LTD. DOJ : 01-07-2014	WD 24.00 WO 4.00 PD 28.00	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.:06984 Name: PRAKASH GIRI F/H : PARMESHWAR GIRI Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100724462623 A/c#: 03361000072387 Bank: PUNJAB AND SIND BANK DOJ : 04-04-2016	WD 24.00 WO 4.00 PD 28.00	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.:07261 Name: DHRUV KUMAR SINGH F/H : GHANSHYAM SINGH Desg: A.C TECH ESI : EXEMPTED UAN : 100723690106 A/c#: 50100309912765 Bank: HDFC BANK LTD DOJ : 01-05-2016	WD 24.00 WO 4.00 PD 28.00	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.:07855 Name: SUDHIESH SINGH F/H : MADAN SINGH Desg: A.C TECH ESI : EXEMPTED UAN : 100784731748 A/c#: 2080000100561599 Bank: PUNJAB NATIONAL BANK DOJ : 07-08-2016	WD 24.00 WO 4.00 PD 28.00	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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PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025

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.:10497 Name: PANKAJ KUMAR F/H : RAGHURAJ SINGH Desg: A.C TECH ESI : EXEMPTED UAN : 101285954176 A/c#: 191701506306 Bank: ICICI BANK DOJ : 02-04-2018	WD 22.00 WO 4.00 A 2.00 PD 26.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	18,903.00 1,575.00 1,635.00	EPF @ 12.00%	1,890.00	
Total			23813.74	22113.00	Total	1890.00	20223.00
Sno : 8 Emp.Cd.:12331 Name: ABADHESH KUMAR F/H : RAJVEER SINGH Desg: ASSISTANT ESI : 2014603060 UAN : 100096782599 A/c#: 50361853773 Bank: ALLAHABAD BANK DOJ : 10-05-2019	WD 18.00 WO 4.00 A 6.00 PD 22.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	13,194.00 1,142.00 1,099.00	EPF @ 12.00% ESI @ 0.75%	1,414.00 116.00	
Total			19643.77	15435.00	Total	1530.00	13905.00
Sno : 9 Emp.Cd.:13578 Name: CHIRANJEEV KUMAR F/H : RAMAVATAR SINGH Desg: MULT. TECH. ESI : EXEMPTED UAN : 101165035734 A/c#: 10006448996 Bank: IDFC BANK DOJ : 07-01-2020	WD 23.00 WO 5.00 PD 28.00	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 : 10 Emp.Cd.:16056 Name: RAJESH ROSHAN F/H : CHITTARMAL KOLI Desg: ASSISTANT ESI : 1115504887 UAN : 101275448166 A/c#: 50258806741 Bank: INDIAN BANK DOJ : 20-11-2021	WD 21.00 WO 4.00 A 3.00 PD 25.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	14,993.00 1,297.00 1,249.00	EPF @ 12.00% ESI @ 0.75%	1,607.00 132.00	
Total			19643.77	17539.00	Total	1739.00	15800.00
Sno : 11 Emp.Cd.:16342 Name: ASHISH KUMAR F/H : SARJU PRASAD Desg: MULT. TECH. ESI : EXEMPTED UAN : 101193601151 A/c#: 42720100015196 Bank: BANK OF BARODA DOJ : 25-02-2022	WD 24.00 WO 4.00 PD 28.00	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 : 12 Emp.Cd.:16806 Name: VISHWAJEET BISWAS F/H : MIHIR BISWAS Desg: ASSISTANT ESI : 1114849228 UAN : 100797597902 A/c#: 568702010010282 Bank: UNION BANK DOJ : 03-07-2022	WD 23.00 WO 4.00 A 1.00 PD 27.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	16,192.00 1,401.00 1,349.00	EPF @ 12.00% ESI @ 0.75%	1,736.00 143.00	
Total			19643.77	18942.00	Total	1879.00	17063.00

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Wage period : for the Month of February, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 13 Emp.Cd.:16845 Name: SHANKAR MONDAL F/H : PARITOSH MONDAL Desg: MASON ESI : EXEMPTED UAN : 101368202376 A/c#: 91772250012287 Bank: CANARA BANK DOJ : 06-07-2022	WD	24.00	BasicPay	20,357.00				
	WO	4.00	BONUS...	1,695.73				
	PD	28.00	leave	1,761.00				
			Total	23813.74	23814.00			
						EPF @ 12.00%	2,035.00	
					Total	2035.00	21779.00	
Sno : 14 Emp.Cd.:16949 Name: RAMGOPAL F/H : OMPRAKASH Desg: FIRE MAN ESI : 1116100343 UAN : 101246275853 A/c#: 057101510543 Bank: ICICI BANK DOJ : 02-08-2022	WD	24.00	BasicPay	18,499.00				
	WO	4.00	BONUS...	1,540.96				
	PD	28.00	leave	1,600.00				
			Total	21639.97	21640.00			
						EPF @ 12.00%	1,848.00	
					Total	1848.00	19792.00	
Sno : 15 Emp.Cd.:17733 Name: DEEPAK KUMAR F/H : THAWAR SINGH Desg: AC OPERATOR ESI : 1114879658 UAN : 100929438978 A/c#: 4872001500150317 Bank: PUNJAB NATIONAL BANK DOJ : 23-01-2023	WD	24.00	BasicPay	20,357.00				
	WO	4.00	BONUS...	1,695.73				
	PD	28.00	leave	1,761.00				
			Total	23813.74	23814.00			
						EPF @ 12.00%	2,035.00	
					Total	2035.00	21779.00	
Sno : 16 Emp.Cd.:17862 Name: MEGH SHYAM F/H : SHREE SORAN SINGH Desg: ASSISTANT ESI : 6933242924 UAN : 100226659114 A/c#: 169110100008197 Bank: UNION BANK DOJ : 15-02-2023	WD	12.00	BasicPay	16,792.00				
	WO	2.00	BONUS...	1,398.77				
	PD	14.00	leave	1,453.00				
			Total	19643.77	9822.00			
						EPF @ 12.00%	900.00	
					ESI @ 0.75%	74.00		
					Total	974.00	8848.00	
Total	WD	348.00	BasicPay	3,06,029.00				
	WO	62.00	Leave	5,812.00				
	A	24.00	BONUS	25,492.21				
	PD	410.00	leave	20,663.00				
			TOTAL	3,57,996.21	3,31,041.00			
					EPF	28,739.00		
					ESI	550.00		
					TOTAL	29,289.00		
					NET PAY	3,01,752.00		