

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 PRIME TOWER,PLOT NO. 79-80, OKHLA

POCKET -F PHASE-1 OKHLA INDUSTRIAL AREA NEW DELHI 110020

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.:14266 Name: JAI SHANKAR F/H : DEENA NATH Desg: MULT. TECH. ESI : EXEMPTED UAN : 101171637042 A/c#: 158601000003174 Bank: INDIAN OVERSEAS BANK DOJ : 01-07-2020	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%	1,800.00	
Total			23813.74	23814.00	Total	1800.00	22014.00
Sno : 2 Emp.Cd.:14267 Name: LAKSHMI NARAYAN YADAV F/H : RAGHURAJ SINGH YADAV Desg: MULT. TECH. ESI : EXEMPTED UAN : 101112845864 A/c#: 27510100002342 Bank: BANK OF BARODA DOJ : 01-07-2020	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%	1,800.00	
Total			23813.74	23814.00	Total	1800.00	22014.00
Sno : 3 Emp.Cd.:14269 Name: NEERAJ KUMAR F/H : DHARAM PAL Desg: ASSISTANT ESI : 1115151827 UAN : 101184531334 A/c#: 3480000103178438 Bank: PUNJAB NATIONAL BANK DOJ : 01-07-2020	WD 24.00 WO 4.00 PD 28.00	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 : 4 Emp.Cd.:14270 Name: MUNNA KUMAR F/H : VISHWANATH PRASAND Desg: PLUMBER ESI : EXEMPTED UAN : 100725289263 A/c#: 602910110008376 Bank: BANK OF INDIA DOJ : 01-07-2020	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%	1,800.00	
Total			23813.74	23814.00	Total	1800.00	22014.00
Sno : 5 Emp.Cd.:14272 Name: VINOD KUMAR SHARMA F/H : TAPESHWAR SHARMMMA Desg: CARPENTER ESI : EXEMPTED UAN : 100780792459 A/c#: 0602001300027845 Bank: PUNJAB NATIONAL BANK DOJ : 01-07-2020	WD 23.00 WO 4.00 A 1.00 PD 27.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	19,630.00 1,635.00 1,698.00	EPF @ 12.00%	1,736.00	
Total			23813.74	22963.00	Total	1736.00	21227.00
Sno : 6 Emp.Cd.:14273 Name: RAM KUMAR F/H : MANHARAN Desg: MASON ESI : EXEMPTED UAN : 101448471884 A/c#: 50108871511 Bank: ALLAHABAD BANK DOJ : 01-07-2020	WD 21.00 WO 4.00 A 3.00 PD 25.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	18,176.00 1,514.00 1,572.00	EPF @ 12.00%	1,607.00	
Total			23813.74	21262.00	Total	1607.00	19655.00

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NEW DELHI-110025

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

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POCKET -F PHASE-1 OKHLA INDUSTRIAL AREA NEW DELHI 110020

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.:15278 Name: RAM NARESH MAHTO F/H : MAHENDER MAHTO Desg: PAINTER ESI : EXEMPTED UAN : 101685679494 A/c#: 51848100010619 Bank: BANK OF BARODA DOJ : 19-04-2021	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%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 8 Emp.Cd.:15833 Name: KRISHAN KUMAR F/H : BHAGWAN DAS SHARMA Desg: MULT. TECH. ESI : EXEMPTED UAN : 100650266311 A/c#: 05721140156941 Bank: HDFC BANK LTD DOJ : 09-10-2021	WD 22.00 WO 3.00 A 3.00 PD 25.00	BasicPay BONUS... leave	20,357.00 1,695.73 1,761.00	18,176.00 1,514.00 1,572.00	EPF @ 12.00%	1,607.00	
		Total	23813.74	21262.00	Total	1607.00	19655.00
Sno : 9 Emp.Cd.:16144 Name: KAMLESH KUMAR F/H : PATIRAM Desg: ASSISTANT ESI : 1115976803 UAN : 101768510228 A/c#: 733402010007263 Bank: UNION BANK DOJ : 19-12-2021	WD 24.00 WO 4.00 PD 28.00	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.:16216 Name: BANSIDHAR F/H : KRISHNANAND Desg: MULT. TECH. ESI : EXEMPTED UAN : 100442709806 A/c#: 5602500100264701 Bank: KOTAK MAHINDRA BANK DOJ : 20-01-2022	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%	1,800.00	
		Total	23813.74	23814.00	Total	1800.00	22014.00
Sno : 11 Emp.Cd.:16802 Name: RAJINDER KUMAR F/H : KARTAR SINGH Desg: ASSISTANT ESI : 1116081861 UAN : 101141279069 A/c#: 55153896003 Bank: STATE BANK OF PATIALA DOJ : 01-07-2022	WD 2.00 A 26.00 PD 2.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	1,199.00 104.00 100.00	EPF @ 12.00% ESI @ 0.75%	129.00 11.00	
		Total	19643.77	1403.00	Total	140.00	1263.00
Sno : 12 Emp.Cd.:17873 Name: DHARMENDRA YADAV F/H : RAMDHANI YADAV Desg: ASSISTANT ESI : 1116200743 UAN : 101199406144 A/c#: 344702010929437 Bank: UNION BANK DOJ : 20-02-2023	WD 8.00 WO 1.00 PD 9.00	BasicPay Leave BONUS...	16,792.00 1,453.00 1,398.77	5,397.00 467.00 450.00	EPF @ 12.00% ESI @ 0.75%	579.00 48.00	
		Total	19643.77	6314.00	Total	627.00	5687.00

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Nature and Location of work :

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Wage period : for the Month of February, 2023

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Total	WD 244.00	BasicPay	2,30,024.00	1,97,947.00	EPF	18,258.00	
	WO 40.00	Leave	5,812.00	3,477.00	ESI	355.00	
	A 33.00	BONUS	19,160.99	16,491.00	*TOTAL*	18,613.00	
	PD 284.00	leave	14,088.00	13,647.00	*NET PAY*	2,12,949.00	
		TOTAL	2,69,084.99	2,31,562.00			