

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 April, 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. PF N: DL-33296/2310 ESI : EXEMPTED UAN : 100222333588 A/c#: 33028872535 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	20,903.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		
Sno : 2 Emp.Cd.:14259 Name: VIDYASAGAR TIWARI F/H : RAM BHAWAN TIWARI Desg: MULT. TECH. PF N: DL-33296/2058 ESI : EXEMPTED UAN : 100403226320 A/c#: 32343023894 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	20,903.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		
Sno : 3 Emp.Cd.:14262 Name: MOHD DANISH F/H : MOHD SALEEM Desg: PLUMBER PF N: DL-33296/4870 ESI : EXEMPTED UAN : 100651413893 A/c#: 610010058211 Bank: KOTAK MAHINDRA BANK	WD	26.00	BasicPay	20,903.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		
Sno : 4 Emp.Cd.:14263 Name: NAND KISHOR F/H : BABU LAL Desg: PLUMBER PF N: DL-33296/2067 ESI : EXEMPTED UAN : 100249147502 A/c#: 10671050005135 Bank: HDFC BANK LTD	WD	26.00	BasicPay	20,903.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		
Sno : 5 Emp.Cd.:16115 Name: DHRUPAN KUMAR F/H : BHOLA THAKUR Desg: MULT. TECH. PF N: DL-33296/22912 ESI : EXEMPTED UAN : 100007626681 A/c#: 33853677409 Bank: STATE BANK OF INDIA	WD	24.00	BasicPay	20,903.00	19,509.00	EPF @ 12.00% Total	1,680.00
	WO	4.00	BONUS...	1,741.21	1,625.00		
	A	2.00	leave	1,808.00	1,687.00		
	PD	28.00					
		Total	24452.22	22821.00	1680.00	21141.00	
Sno : 6 Emp.Cd.:16573 Name: SUNIL KUMAR F/H : HARI SHANKAR Desg: MULT. TECH. PF N: DL-33296/21922 ESI : EXEMPTED UAN : 101071212415 A/c#: 14081050001276 Bank: HDFC BANK LTD	WD	26.00	BasicPay	20,903.00		EPF @ 12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		

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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 April, 2023

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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 PF N: DL-33296/22592 ESI : 1114657281 UAN : 100589550157 A/c#: 3512765402 Bank: CENTRAL BANK OF INDIA	WD	26.00	BasicPay	20,903.00		EPF @12.00% Total	1,800.00
	WO	4.00	BONUS...	1,741.21	1,741.00		
	PD	30.00	leave	1,808.00	1,808.00		
			Total	24452.22	24452.00		
Sno : 8 Emp.Cd.:16861 Name: NARENDRA SINGH F/H : HORI LAL Desg: FIRE TECHNICIAN PF N: DL-33296/23552 ESI : EXMPTED UAN : 101096052401 A/c#: 40278721971 Bank: STATE BANK OF INDIA	WD	25.00	BasicPay	18,993.00		EPF @12.00% Total	1,800.00
	WO	5.00	Leave	1,643.00	1,643.00		
	PD	30.00	BONUS...	1,582.11	1,582.00		
			Total	22218.12	22218.00		
Sno : 9 Emp.Cd.:17528 Name: DAYA RAM F/H : MANOHAR LAL Desg: ASSISTANT PF N: DL-33296/24060 ESI : 1116166703 UAN : 101580760243 A/c#: 467902120001625 Bank: UNION BANK	WD	26.00	BasicPay	17,234.00		EPF @12.00% ESI @0.75%	1,800.00 152.00
	WO	4.00	Leave	1,491.00	1,491.00		
	PD	30.00	BONUS...	1,435.59	1,436.00		
			Total	20160.59	20161.00		
Sno : 10 Emp.Cd.:17946 Name: PRABHAT GIRI F/H : RAM DULARE Desg: ASSISTANT PF N: DL-33296-24372 ESI : 1116215599 UAN : 101540748680 A/c#: 21820100025471 Bank: BANK OF BARODA	WD	25.00	BasicPay	17,234.00		EPF @12.00% ESI @0.75%	1,800.00 152.00
	WO	5.00	Leave	1,491.00	1,491.00		
	PD	30.00	BONUS...	1,435.59	1,436.00		
			Total	20160.59	20161.00		
Total	WD	256.00	BasicPay	1,99,782.00	1,98,388.00	EPF	17,880.00
	WO	42.00	Leave	4,625.00	4,625.00	ESI	304.00
	A	2.00	BONUS	16,641.84	16,525.00	*TOTAL*	18,184.00
	PD	298.00	leave	12,656.00	12,535.00	*NET PAY*	2,13,889.00
			TOTAL	2,33,704.84	2,32,073.00		