

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 June, 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 : 10022333588 A/c#: 33028872535 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00
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 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00
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 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00
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 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00
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 14.00 WO 2.00 A 14.00 PD 16.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	11,148.00 929.00 964.00	EPF @12.00%	960.00	
		Total	24452.22	13041.00	Total	960.00	12081.00
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 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00

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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 Managment

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 June, 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 PF N: DL-33296/22592 ESI : 1114657281 UAN : 100589550157 A/c#: 3512765402 Bank: CENTRAL BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,903.00 1,741.00 1,808.00	EPF @12.00%	1,800.00	
		Total	24452.22	24452.00	Total	1800.00	22652.00
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 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	18,993.00 1,643.00 1,582.11	18,360.00 1,588.00 1,529.00	EPF @12.00%	1,740.00	
		Total	22218.12	21477.00	Total	1740.00	19737.00
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 19.00 WO 3.00 A 8.00 PD 22.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	12,638.00 1,093.00 1,053.00	EPF @12.00% ESI @0.75%	1,320.00 111.00	
		Total	20160.59	14784.00	Total	1431.00	13353.00
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 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	17,234.00 1,491.00 1,436.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	20160.59	20161.00	Total	1952.00	18209.00
Total	WD 240.00 WO 37.00 A 23.00 PD 277.00	BasicPay Leave BONUS leave *TOTAL*	1,99,782.00 4,625.00 16,641.84 12,656.00 2,33,704.84	1,84,798.00 4,172.00 15,393.00 11,812.00 2,16,175.00	EPF ESI *TOTAL* *NET PAY*	16,620.00 263.00 16,883.00 1,99,292.00	