

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 June, 2023

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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. PF N: DL-33296/17677 ESI : EXEMPTED UAN : 101171637042 A/c#: 158601000003174 Bank: INDIAN OVERSEAS BANK	WD 25.00 WO 5.00 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.:14267 Name: LAKSHMI NARAYAN YADAV F/H : RAGHURAJ SINGH YADAV Desg: MULT. TECH. PF N: DL-33296/17376 ESI : EXEMPTED UAN : 101112845864 A/c#: 27510100002342 Bank: BANK OF BARODA	WD 25.00 WO 5.00 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.:14269 Name: NEERAJ KUMAR F/H : DHARAM PAL Desg: ASSISTANT PF N: DL-33296/17769 ESI : 1115151827 UAN : 101184531334 A/c#: 3480000103178438 Bank: PUNJAB NATIONAL BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	16,085.00 1,392.00 1,340.00	EPF @12.00% ESI @0.75%	1,680.00 142.00	
		Total	20160.59	18817.00	Total	1822.00	16995.00
Sno : 4 Emp.Cd.:14270 Name: MUNNA KUMAR F/H : VISHWANATH PRASAND Desg: PLUMBER PF N: DL-33296/5310 ESI : EXEMPTED UAN : 100725289263 A/c#: 602910110008376 Bank: BANK OF INDIA	WD 21.00 WO 4.00 A 5.00 PD 25.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	17,419.00 1,451.00 1,507.00	EPF @12.00%	1,500.00	
		Total	24452.22	20377.00	Total	1500.00	18877.00
Sno : 5 Emp.Cd.:14272 Name: VINOD KUMAR SHARMA F/H : TAPESHWAR SHARMMA Desg: CARPENTER PF N: DL-33296/22294 ESI : EXEMPTED UAN : 100780792459 A/c#: 0602001300027845 Bank: PUNJAB NATIONAL BANK	WD 17.00 WO 3.00 A 10.00 PD 20.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	13,935.00 1,161.00 1,205.00	EPF @12.00%	1,200.00	
		Total	24452.22	16301.00	Total	1200.00	15101.00
Sno : 6 Emp.Cd.:14273 Name: RAM KUMAR F/H : MANHARAN Desg: MASON PF N: DL-33296/19667 ESI : EXEMPTED UAN : 101448471884 A/c#: 50108871511 Bank: ALLAHABAD BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,206.00 1,683.00 1,748.00	EPF @12.00%	1,740.00	
		Total	24452.22	23637.00	Total	1740.00	21897.00

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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 June, 2023

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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 PF N: DL-33296/22016 ESI : EXEMPTED UAN : 101685679494 A/c#: 51848100010619 Bank: BANK OF BARODA	WD 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,206.00 1,683.00 1,748.00	EPF @12.00%	1,740.00	
		Total	24452.22	23637.00	Total	1740.00	21897.00
Sno : 8 Emp.Cd.:15833 Name: KRISHAN KUMAR F/H : BHAGWAN DAS SHARMA Desg: MULT. TECH. PF N: DL-33296/22635 ESI : EXEMPTED UAN : 100650266311 A/c#: 05721140156941 Bank: HDFC BANK LTD	WD 18.00 WO 3.00 A 9.00 PD 21.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	14,632.00 1,219.00 1,266.00	EPF @12.00%	1,260.00	
		Total	24452.22	17117.00	Total	1260.00	15857.00
Sno : 9 Emp.Cd.:16144 Name: KAMLESH KUMAR F/H : PATIRAM Desg: ASSISTANT PF N: DL-33296/22882 ESI : 1115976803 UAN : 101768510228 A/c#: 733402010007263 Bank: UNION BANK	WD 14.00 WO 2.00 A 14.00 PD 16.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	9,191.00 795.00 766.00	EPF @12.00% ESI @0.75%	960.00 81.00	
		Total	20160.59	10752.00	Total	1041.00	9711.00
Sno : 10 Emp.Cd.:16216 Name: BANSIDHAR F/H : KRISHNANAND Desg: MULT. TECH. PF N: DL-33296/22972 ESI : EXEMPTED UAN : 100442709806 A/c#: 5602500100264701 Bank: KOTAK MAHINDRA BANK	WD 24.00 WO 3.00 A 3.00 PD 27.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	18,813.00 1,567.00 1,627.00	EPF @12.00%	1,620.00	
		Total	24452.22	22007.00	Total	1620.00	20387.00
Sno : 11 Emp.Cd.:17873 Name: DHARMENDRA YADAV F/H : RAMDHANI YADAV Desg: ASSISTANT PF N: DL-33296/24282 ESI : 1116200743 UAN : 101199406144 A/c#: 344702010929437 Bank: UNION BANK	WD 16.00 WO 2.00 A 12.00 PD 18.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	10,340.00 895.00 861.00	EPF @12.00% ESI @0.75%	1,080.00 91.00	
		Total	20160.59	12096.00	Total	1171.00	10925.00
Sno : 12 Emp.Cd.:18245 Name: BRAHM PRAKASH F/H : SUBHASH CHANDRA Desg: FIRE MAN PF N: DL-33296/24703 ESI : 1116249683 UAN : 101279175751 A/c#: 699402010002523 Bank: UNION BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	18,993.00 1,582.11 1,643.00	18,360.00 1,529.00 1,588.00	EPF @12.00%	1,740.00	
		Total	22218.12	21477.00	Total	1740.00	19737.00

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Wage period : for the Month of June, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	258.00	BasicPay	2,37,919.00	EPF	18,120.00	
	WO	44.00	Leave	4,473.00	ESI	314.00	
	A	58.00	BONUS	19,818.65	*TOTAL*	18,434.00	
	PD	302.00	leave	16,107.00	*NET PAY*	2,16,688.00	
			TOTAL	2,78,317.65			