

## 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 &amp; 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-A,JASOLA****DLF TOWER-A,PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025**

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.:07661 Name: JITENDRA KUMAR UPADHYAY F/H : RAM JI UPADHYAY Desg: AC OPERATOR PF N: DL-33296/5957 ESI : EXEMPTED UAN : 100797750988 A/c#: 54062168835 Bank: SATATE BANK OF MYSORE	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	19,509.00 1,625.00 1,687.00	EPF @12.00%	1,900.00	
		<b>Total</b>	<b>24452.22</b>	<b>22821.00</b>	<b>Total</b>	<b>1900.00</b>	<b>20921.00</b>
Sno : 2 Emp.Cd.:13796 Name: TARUN F/H : RAJYA PAL MORIA Desg: AC OPERATOR PF N: DL-33296/20988 ESI : EXEMPTED UAN : 100393249878 A/c#: 614010064950 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%	2,035.00	
		<b>Total</b>	<b>24452.22</b>	<b>24452.00</b>	<b>Total</b>	<b>2035.00</b>	<b>22417.00</b>
Sno : 3 Emp.Cd.:13798 Name: SHIV KUMAR SHARMA F/H : OMPRAKASH SHARMA Desg: MULT. TECH. PF N: DL-33296/20939 ESI : EXEMPTED UAN : 100063173904 A/c#: 613010095476 Bank: KOTAK MAHINDRA 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%	2,035.00	
		<b>Total</b>	<b>24452.22</b>	<b>24452.00</b>	<b>Total</b>	<b>2035.00</b>	<b>22417.00</b>
Sno : 4 Emp.Cd.:13805 Name: KAILASH CHANDRA F/H : BHANVAR PAL SINGH Desg: MULT. TECH. PF N: DL-33296/20916 ESI : EXEMPTED UAN : 100199420250 A/c#: 626010071025 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% MEDICLAIM	2,035.00 50.00	
		<b>Total</b>	<b>24452.22</b>	<b>24452.00</b>	<b>Total</b>	<b>2085.00</b>	<b>22367.00</b>
Sno : 5 Emp.Cd.:13806 Name: SUROJEET BISWAS F/H : MIHIR BISWAS Desg: MULT. TECH. PF N: DL-33296/20913 ESI : EXEMPTED UAN : 100739343733 A/c#: 1112798960 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%	2,035.00	
		<b>Total</b>	<b>24452.22</b>	<b>24452.00</b>	<b>Total</b>	<b>2035.00</b>	<b>22417.00</b>
Sno : 6 Emp.Cd.:13810 Name: RAMJEET CHAUHAN F/H : LATE NANHAKU CHAUHAN Desg: ASSISTANT PF N: DL-33296/20914 ESI : 6714597037 UAN : 100940087972 A/c#: 50100327065111 Bank: HDFC BANK LTD	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	16,085.00 1,340.00 1,392.00	EPF @12.00% ESI @0.75%	1,680.00 142.00	
		<b>Total</b>	<b>20160.59</b>	<b>18817.00</b>	<b>Total</b>	<b>1822.00</b>	<b>16995.00</b>

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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-A,JASOLA****DLF TOWER-A,PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025**

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.:13811 Name: UDAY VIR F/H : SHIV KUMAR Desg: MULT. TECH. PF N: DL-33296/20925 ESI : EXEMPTED UAN : 100895762522 A/c#: 1611756508 Bank: KOTAK MAHINDRA BANK	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	18,116.00 1,509.00 1,567.00	EPF @12.00%	1,764.00	
		<b>Total</b>	<b>24452.22</b>	<b>21192.00</b>	<b>Total</b>	<b>1764.00</b>	<b>19428.00</b>
Sno : 8 Emp.Cd.:13815 Name: BALBIR SINGH F/H : HARCHANDI SINGH Desg: ASSISTANT PF N: DL-33296/20918 ESI : 2017309114 UAN : 100234650040 A/c#: 604302010010301 Bank: UNION BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	16,660.00 1,388.00 1,441.00	EPF @12.00% ESI @0.75%	1,740.00 147.00	
		<b>Total</b>	<b>20160.59</b>	<b>19489.00</b>	<b>Total</b>	<b>1887.00</b>	<b>17602.00</b>
Sno : 9 Emp.Cd.:15600 Name: UPENDRA KUMAR F/H : TILAKRAM Desg: AC OPERATOR PF N: DL-33296/22540 ESI : EXEMPTED UAN : 101169088073 A/c#: 34730100011319 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%	1,968.00	
		<b>Total</b>	<b>24452.22</b>	<b>23637.00</b>	<b>Total</b>	<b>1968.00</b>	<b>21669.00</b>
Sno : 10 Emp.Cd.:15736 Name: SAMBHUNATH MONDAL F/H : RANJIT MONDAL Desg: ASSISTANT PF N: DL-33296/22688 ESI : 2015925827 UAN : 100656112650 A/c#: 37178021479 Bank: STATE BANK OF INDIA	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 11 Emp.Cd.:16619 Name: SACHIN PANDEY F/H : RAM LAKHAN PANDEY Desg: MULT. TECH. PF N: DL-33296/23400 ESI : EXEMPTED UAN : 100692472349 A/c#: 1116001500045552 Bank: PUNJAB NATIONAL 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%	2,035.00	
		<b>Total</b>	<b>24452.22</b>	<b>24452.00</b>	<b>Total</b>	<b>2035.00</b>	<b>22417.00</b>
Sno : 12 Emp.Cd.:17767 Name: GIRIDHAR KUMAR F/H : MADAN KUMAR MISHRA Desg: ASSISTANT PF N: DL-33296/24297 ESI : 1116189848 UAN : 101883470014 A/c#: 2251253845337089 Bank: AU SMALL FINANCE BANK..	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>

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**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..**

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 JA 1120-1121, 11TH FLOOR, TOWER -A ,  
 DLF TOWER JASOLA, DISTRICT CENTRE  
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**DLF TOWER-A,PLOT NO.11, DDA DIST-CENTER JASOLA NEW DELHI 110025**

Wage period : for the Month of June, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18115 Name: SANDEEP TANWAR F/H : BIJENDER Desg: FIRE MAN PF N: DL-33296/24603 ESI : 1014194548 UAN : 101146996517 A/c#: 32789572609 Bank: STATE BANK OF INDIA	WD 24.00 WO 5.00 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%	1,786.00	
		<b>Total</b>	<b>22218.12</b>	<b>21477.00</b>	<b>Total</b>	<b>1786.00</b>	<b>19691.00</b>
Sno : 14 Emp.Cd.:18262 Name: RAJANISH KUMAR F/H : RATNESH KUMAR SHUKLA Desg: ASSISTANT PF N: DL-33296/24718 ESI : 1116248153 UAN : 101969475625 A/c#: 50436880690 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	17,234.00 1,436.00 1,491.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
<b>Total</b>	WD 349.00 WO 60.00 A 11.00 PD 409.00	BasicPay BONUS leave *TOTAL*	2,72,387.00 22,689.83 23,562.00 3,18,638.83	2,65,153.00 22,087.00 22,936.00 3,10,176.00	EPF ESI MEDICLAIM *TOTAL* *NET PAY*	26,413.00 745.00 50.00 27,208.00 2,82,968.00	