

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, 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 July, 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 26.00 WO 5.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 27.00 WO 4.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 27.00 WO 4.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 5.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2085.00	22367.00
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 5.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 26.00 WO 5.00 PD 31.00	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	
		Total	20160.59	20161.00	Total	1952.00	18209.00

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Wage period : for the Month of July, 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 27.00 WO 4.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	15,566.00 1,297.00 1,347.00	EPF @12.00% ESI @0.75%	1,626.00 137.00	
		Total	20160.59	18210.00	Total	1763.00	16447.00
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 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,903.00 1,741.21 1,808.00	20,229.00 1,685.00 1,750.00	EPF @12.00%	1,970.00	
		Total	24452.22	23664.00	Total	1970.00	21694.00
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 18.00 WO 4.00 A 9.00 PD 22.00	BasicPay BONUS... leave	17,234.00 1,435.59 1,491.00	12,231.00 1,019.00 1,058.00	EPF @12.00% ESI @0.75%	1,277.00 108.00	
		Total	20160.59	14308.00	Total	1385.00	12923.00
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 5.00 PD 31.00	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	
		Total	24452.22	24452.00	Total	2035.00	22417.00
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 27.00 WO 4.00 PD 31.00	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	
		Total	20160.59	20161.00	Total	1952.00	18209.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 5.00 PD 31.00	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	
		Total	20160.59	20161.00	Total	1952.00	18209.00
Sno : 14 Emp.Cd.:18500 Name: CHARAN SINGH F/H : MUNESH Desg: FIRE MAN PF N: DL-33296/24853 ESI : 1116282252 UAN : 101784800420 A/c#: 0533001700420603 Bank: PUNJAB NATIONAL BANK	WD 12.00 WO 3.00 A 1.00 PD 15.00	BasicPay BONUS... leave	18,993.00 1,582.11 1,643.00	9,190.00 766.00 795.00	EPF @12.00%	894.00	
		Total	22218.12	10751.00	Total	894.00	9857.00
Total	WD 343.00 WO 62.00 A 14.00 PD 405.00	BasicPay BONUS leave *TOTAL*	2,72,387.00 22,689.83 23,562.00 3,18,638.83	2,55,239.00 21,262.00 22,079.00 2,98,580.00	EPF ESI MEDICLAIM *TOTAL* *NET PAY*	25,412.00 701.00 50.00 26,163.00 2,72,417.00	