

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 August, 2021

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 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
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 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
Sno : 3 Emp.Cd.:14262 Name: MD. DANISH F/H : MOHD SALIM Desg: PLUMBER PF N: DL-33296/4870 ESI : EXEMPTED UAN : 100651413893 A/c#: 610010058211 Bank: KOTAK MAHINDRA BANK	WD 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,046.00 1,503.00 1,521.00	EPF @12.00%	1,684.00	
		Total	22523.94	21070.00	Total	1684.00	19386.00
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 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	19,291.00 1,607.00 1,626.00	EPF @12.00%	1,800.00	
		Total	22523.94	22524.00	Total	1800.00	20724.00
Sno : 5 Emp.Cd.:14264 Name: SURENDER YADAV F/H : JHAPASI YADAV Desg: ASSISTANT PF N: DL-33296/3683 ESI : 1114551969 UAN : 100477984251 A/c#: 34411994174 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	15,908.00 1,340.00 1,325.13	15,908.00 1,340.00 1,325.00	EPF @12.00% ESI @0.75%	1,800.00 140.00	
		Total	18573.14	18573.00	Total	1940.00	16633.00
Sno : 6 Emp.Cd.:14601 Name: VINOD KUMAR F/H : RAMESH CHAND Desg: MULT. TECH. PF N: DL-33296/20935 ESI : EXEMPTED UAN : 100478586622 A/c#: 3113166991 Bank: KOTAK MAHINDRA BANK	WD 12.00 WO 1.00 A 18.00 PD 13.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	8,090.00 674.00 682.00	EPF @12.00% MEDICLAIM	755.00 6.00	
		Total	22523.94	9446.00	Total	761.00	8685.00

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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 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 August, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:15605	WD 7.00	BasicPay	19,291.00	4,356.00	EPF @12.00%	406.00	
Name: PRADEEP	PD 7.00	BONUS...	1,606.94	363.00			
F/H : RAJENDER PRASAD		leave	1,626.00	367.00			
Desg: MULT. TECH.							
PF N: DL-33296/022446							
ESI : 1115907104							
UAN : 101200690055							
A/c#: 674110110005228							
Bank: BANK OF INDIA							
		Total	22523.94	5086.00	Total	406.00	4680.00
Total	WD 147.00	BasicPay	1,31,654.00	1,04,273.00	EPF	10,045.00	
	HD 5.00	Leave	1,340.00	1,340.00	ESI	140.00	
	WO 21.00	BONUS	10,966.77	8,686.00	MEDICLAIM	6.00	
	A 20.00	leave	9,756.00	7,448.00	*TOTAL*	10,191.00	
	PD 173.00	*TOTAL*	1,53,716.77	1,21,747.00	*NET PAY*	1,11,556.00	