

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 PRIME TOWER,PLOT NO. 79-80, OKHLA
POCKET -F PHASE-1 OKHLA INDUSTRIAL AREA NEW DELHI 110020

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:14265 Name: MAHKAR SINGH F/H : GANGA CHARAN Desg: MULT. TECH. PF N: DL-33296/17678 ESI : EXEMPTED UAN : 101171637057 A/c#: 18520100000478 Bank: INDIAN OVERSEAS BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,669.00 1,555.00 1,574.00	EPF @12.00% MEDICLAIM	1,742.00 545.00	
		Total	22523.94	21798.00	Total	2287.00	19511.00
Sno : 2 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 27.00 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% MEDICLAIM	1,800.00 50.00	
		Total	22523.94	22524.00	Total	1850.00	20674.00
Sno : 3 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 27.00 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 : 4 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 25.00 HD 1.00 WO 5.00 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 : 5 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 25.00 HD 1.00 WO 5.00 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 : 6 Emp.Cd.:14272 Name: VINOD KUMAR SHARMA F/H : TAPESHWAR SHARMA Desg: CARPENTER PF N: DL-33296/22294 ESI : EXEMPTED UAN : 100780792459 A/c#: 0602001300027845 Bank: PUNJAB NATIONAL BANK	WD 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,669.00 1,555.00 1,574.00	EPF @12.00% MEDICLAIM	1,742.00 192.00	
		Total	22523.94	21798.00	Total	1934.00	19864.00

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POCKET -F PHASE-1 OKHLA INDUSTRIAL AREA NEW DELHI 110020

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.: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 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	16,802.00 1,400.00 1,416.00	EPF @12.00%	1,568.00	
Total			22523.94	19618.00	Total	1568.00	18050.00
Sno : 8 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 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	18,669.00 1,555.00 1,574.00	EPF @12.00%	1,742.00	
Total			22523.94	21798.00	Total	1742.00	20056.00
Sno : 9 Emp.Cd.:15462 Name: VIKASH KUMAR F/H : HARKESH SINGH Desg: MULT. TECH. PF N: DL-33296/22363 ESI : 1115879235 UAN : 100625762501 A/c#: 39592644703 Bank: STATE BANK OF INDIA	WD 19.00 HD 1.00 WO 4.00 A 7.00 PD 24.00	BasicPay BONUS... leave	19,291.00 1,606.94 1,626.00	14,935.00 1,244.00 1,259.00	EPF @12.00% Advance	1,394.00 500.00	
Total			22523.94	17438.00	Total	1894.00	15544.00
Sno : 10 Emp.Cd.:15603 Name: GARUN SINGH CHAUHAN F/H : PUSHPENDRA SINGH... Desg: ASSISTANT PF N: DL-33296/022453 ESI : 1115904096 UAN : 101727153834 A/c#: 15852612000517 Bank: PUNJAB NATIONAL BANK	WD 19.00 HD 1.00 WO 4.00 A 3.00 PD 24.00	BasicPay Leave BONUS... leave	15,908.00 1,340.00 1,325.13 13,008.00	12,316.00 1,037.00 1,026.00 12,275.00	EPF @12.00% ESI @0.75%	1,394.00 108.00	
Total			18573.14	14379.00	Total	1502.00	12877.00
Total	WD 239.00 HD 7.00 WO 43.00 A 17.00 PD 289.00	BasicPay Leave BONUS leave *TOTAL*	1,86,144.00 2,680.00 15,505.79 13,008.00 2,17,337.79	1,73,841.00 2,377.00 14,481.00 12,275.00 2,02,974.00	EPF ESI MEDICLAIM Advance *TOTAL* *NET PAY*	16,782.00 248.00 787.00 500.00 18,317.00 1,84,657.00	