

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 :

J.R.SOOD & COMPANY PVT.LTD.

PLOT-10 SHIVAJI NAGAR DISTRICT CENTER , RAJA GARDEN NEW DELHI

Wage period : for the Month of February, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 1 Emp.Cd.:14639 Name: NAVEEN KUMAR F/H : MATADIN Desg: PLUMBER ESI : 6921283790 UAN : 101071211479 A/c#: 32182544150 Bank: STATE BANK OF INDIA DOJ : 06-10-2020	WD	23.00	BasicPay	18,187.00				
	WO	4.00	BONUS...	1,514.97	1,461.00	EPF @ 12.00%	1,736.00	
	A	1.00	leave	746.00	719.00	ESI @ 0.75%	148.00	
	PD	27.00						
			Total		20447.98	19717.00	Total	1884.00
				19717.00		1884.00	17833.00	
Sno : 2 Emp.Cd.:14677 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: ELECTRICIAN ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK DOJ : 06-10-2020	WD	22.00	BasicPay	18,187.00				
	WO	4.00	BONUS...	1,514.97	1,407.00	EPF @ 12.00%	1,671.00	
	A	2.00	leave	746.00	693.00	ESI @ 0.75%	143.00	
	PD	26.00						
			Total		20447.98	18988.00	Total	1814.00
				18988.00		1814.00	17174.00	
Sno : 3 Emp.Cd.:15656 Name: SATISH KUMAR F/H : SHIV SINGH Desg: PLUMBER ESI : 6929335060 UAN : 101492049915 A/c#: 114501518761 Bank: ICICI BANK DOJ : 01-09-2021	WD	22.00	BasicPay	18,187.00				
	WO	4.00	BONUS...	1,514.97	1,407.00	EPF @ 12.00%	1,671.00	
	A	2.00	leave	746.00	693.00	ESI @ 0.75%	143.00	
	PD	26.00						
			Total		20447.98	18988.00	Total	1814.00
				18988.00		1814.00	17174.00	
Sno : 4 Emp.Cd.:16338 Name: NAVIN KUMAR F/H : NAGENDRA SINGH Desg: HVAC OPERATOR ESI : 1115276082 UAN : 101274399901 A/c#: 60269665372 Bank: BANK OF MAHARASHTRA DOJ : 01-02-2022	WD	24.00	BasicPay	18,187.00				
	WO	4.00	BONUS...	1,514.97	1,515.00	EPF @ 12.00%	1,800.00	
	PD	28.00	leave	746.00	746.00	ESI @ 0.75%	154.00	
			Total		20447.98	20448.00	Total	1954.00
					20448.00		1954.00	18494.00
Sno : 5 Emp.Cd.:16416 Name: JAKIR AHAMAD F/H : ISHARAK AHAMAD Desg: HVAC OPERATOR ESI : 1116021651 UAN : 101801825769 A/c#: 665702010000953 Bank: UNION BANK DOJ : 02-03-2022	WD	20.00	BasicPay	18,187.00				
	WO	3.00	BONUS...	1,514.97	1,244.00	EPF @ 12.00%	1,479.00	
	A	5.00	leave	746.00	613.00	ESI @ 0.75%	126.00	
	PD	23.00						
			Total		20447.98	16796.00	Total	1605.00
				16796.00		1605.00	15191.00	
Sno : 6 Emp.Cd.:16436 Name: NAND LAL F/H : SOHAN LAL Desg: PLUMBER ESI : 2213656950 UAN : 100711847029 A/c#: 34929904465 Bank: STATE BANK OF INDIA DOJ : 15-03-2022	WD	23.00	BasicPay	18,187.00				
	WO	4.00	BONUS...	1,514.97	1,461.00	EPF @ 12.00%	1,736.00	
	A	1.00	leave	746.00	719.00	ESI @ 0.75%	148.00	
	PD	27.00						
			Total		20447.98	19717.00	Total	1884.00
				19717.00		1884.00	17833.00	

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PLOT-10 SHIVAJI NAGAR DISTRICT CENTER , RAJA GARDEN NEW DELHI

Wage period : for the Month of February, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:16439 Name: BANNA MEHARDA F/H : MEWA RAM Desg: SUPERVISOR ESI : EXEMPTED UAN : 101071211422 A/c#: 3612301534 Bank: KOTAK MAHINDRA BANK DOJ : 01-03-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	20,019.00 1,668.00 821.00	EPF @ 12.00%	1,800.00	
Total			22507.58	22508.00	Total	1800.00	20708.00
Sno : 8 Emp.Cd.:16468 Name: GYANA RANJAN SAHOO F/H : SARAT CHANDRA SAHOO Desg: PLUMBER ESI : 2015836591 UAN : 100558930838 A/c#: 99980102092900 Bank: FEDERAL BANK DOJ : 25-03-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	18,187.00 1,515.00 746.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 154.00	
Total			20447.98	20448.00	Total	1954.00	18494.00
Sno : 9 Emp.Cd.:16558 Name: GHANSHYAM F/H : ARJUN SINGH Desg: ELECTRICIAN ESI : 6914313375 UAN : 101071211451 A/c#: 04420100022032 Bank: INDIAN OVERSEAS BANK DOJ : 16-04-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	18,187.00 1,515.00 746.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 154.00	
Total			20447.98	20448.00	Total	1954.00	18494.00
Sno : 10 Emp.Cd.:16572 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: SUPERVISOR ESI : EXEMPTED UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA DOJ : 05-04-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	20,019.00 1,668.00 821.00	EPF @ 12.00%	1,800.00	
Total			22507.58	22508.00	Total	1800.00	20708.00
Sno : 11 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIVJEE VISHVKARMA Desg: ASSISTANT ESI : 1116080480 UAN : 101838155810 A/c#: 639402120006113 Bank: UNION BANK DOJ : 20-06-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	16,506.00 1,375.00 677.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 140.00	
Total			18557.95	18558.00	Total	1940.00	16618.00
Sno : 12 Emp.Cd.:16886 Name: MANOJ KUMAR F/H : BACHCHU SINGH Desg: ASSISTANT ESI : 1116097992 UAN : 101851253428 A/c#: 40995577282 Bank: STATE BANK OF INDIA DOJ : 11-07-2022	WD 22.00 WO 4.00 A 2.00 PD 26.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	15,327.00 1,277.00 629.00	EPF @ 12.00% ESI @ 0.75%	1,671.00 130.00	
Total			18557.95	17233.00	Total	1801.00	15432.00

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Wage period : for the Month of February, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 13 Emp.Cd.:17247 Name: RAMAKANT KUMAR F/H : RAMCHARITRA PRASAD SINGH Desg: MULT. TECH. ESI : 1116135063 UAN : 100893372904 A/c#: 181901507640 Bank: ICICI BANK DOJ : 29-09-2022	WD	24.00	BasicPay	18,187.00		EPF @12.00%	1,800.00	
	WO	4.00	BONUS...	1,514.97	1,515.00	ESI @0.75%	154.00	
	PD	28.00	leave	746.00	746.00			
			Total		20447.98	20448.00	Total	1954.00
							18494.00	
Sno : 14 Emp.Cd.:17778 Name: MOHAN LAL F/H : DAUJI DAYAL Desg: MULT. TECH. ESI : 1114085010 UAN : 100442631967 A/c#: 3061000102988095 Bank: PUNJAB NATIONAL BANK DOJ : 27-01-2023	WD	24.00	BasicPay	18,187.00		EPF @12.00%	1,800.00	
	WO	4.00	BONUS...	1,514.97	1,515.00	ESI @0.75%	154.00	
	PD	28.00	leave	746.00	746.00			
			Total		20447.98	20448.00	Total	1954.00
							18494.00	
Total	WD	324.00	BasicPay	2,54,920.00		EPF	24,364.00	
	WO	55.00	BONUS	21,234.83	20,543.00	ESI	1,748.00	
	A	13.00	leave	10,456.00	10,115.00	*TOTAL*	26,112.00	
	PD	379.00	*TOTAL*	2,86,610.83	2,77,253.00	*NET PAY*	2,51,141.00	