

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 March, 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 PF N: DL-33296/21662 ESI : 6921283790 UAN : 101071211479 A/c#: 32182544150 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	17,600.00 1,466.00 722.00	EPF @ 12.00% ESI @ 0.75%	1,742.00 149.00	
Total			20447.98	19788.00	Total	1891.00	17897.00
Sno : 2 Emp.Cd.:14677 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: ELECTRICIAN PF N: DL-33296/22822 ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	15,840.00 1,319.00 650.00	EPF @ 12.00% ESI @ 0.75%	1,568.00 134.00	
Total			20447.98	17809.00	Total	1702.00	16107.00
Sno : 3 Emp.Cd.:15656 Name: SATISH KUMAR F/H : SHIV SINGH Desg: PLUMBER PF N: DL-33296/20235 ESI : 6929335060 UAN : 101492049915 A/c#: 114501518761 Bank: ICICI BANK	WD 19.00 WO 4.00 A 8.00 PD 23.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	13,494.00 1,124.00 553.00	EPF @ 12.00% ESI @ 0.75%	1,335.00 114.00	
Total			20447.98	15171.00	Total	1449.00	13722.00
Sno : 4 Emp.Cd.:16338 Name: NAVIN KUMAR F/H : NAGENDRA SINGH Desg: HVAC OPERATOR PF N: DL-33296/23096 ESI : 1115276082 UAN : 101274399901 A/c#: 60269665372 Bank: BANK OF MAHARASHTRA	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	17,014.00 1,417.00 698.00	EPF @ 12.00% ESI @ 0.75%	1,684.00 144.00	
Total			20447.98	19129.00	Total	1828.00	17301.00
Sno : 5 Emp.Cd.:16416 Name: JAKIR AHAMAD F/H : ISHARAK AHAMAD Desg: HVAC OPERATOR PF N: DL-33296/23194 ESI : 1116021651 UAN : 101801825769 A/c#: 665702010000953 Bank: UNION BANK	WD 2.00 A 29.00 PD 2.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	1,173.00 98.00 48.00	EPF @ 12.00% ESI @ 0.75%	116.00 10.00	
Total			20447.98	1319.00	Total	126.00	1193.00
Sno : 6 Emp.Cd.:16436 Name: NAND LAL F/H : SOHAN LAL Desg: PLUMBER PF N: DL-33296/23163 ESI : 2213656950 UAN : 100711847029 A/c#: 34929904465 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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

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

Wage period : for the Month of March, 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 PF N: DL-33296/23152 ESI : EXEMPTED UAN : 101071211422 A/c#: 3612301534 Bank: KOTAK MAHINDRA BANK	WD 10.00 WO 2.00 A 19.00 PD 12.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	7,749.00 645.00 318.00	EPF @ 12.00%	697.00	
		Total	22507.58	8712.00	Total	697.00	8015.00
Sno : 8 Emp.Cd.:16468 Name: GYANA RANJAN SAHOO F/H : SARAT CHANDRA SAHOO Desg: PLUMBER PF N: DL-33296/23182 ESI : 2015836591 UAN : 100558930838 A/c#: 99980102092900 Bank: FEDERAL BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	18,187.00 1,514.97 746.00 0.00	18,187.00 1,515.00 746.00 660.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 159.00	
		Total	20447.98	21108.00	Total	1959.00	19149.00
Sno : 9 Emp.Cd.:16558 Name: GHANSHYAM F/H : ARJUN SINGH Desg: ELECTRICIAN PF N: DL-33296/23264 ESI : 6914313375 UAN : 101071211451 A/c#: 044201000022032 Bank: INDIAN OVERSEAS BANK	WD 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	16,427.00 1,368.00 674.00	EPF @ 12.00% ESI @ 0.75%	1,626.00 139.00	
		Total	20447.98	18469.00	Total	1765.00	16704.00
Sno : 10 Emp.Cd.:16572 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: SUPERVISOR PF N: DL-33296/17605 ESI : EXEMPTED UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	19,373.00 1,614.00 795.00	EPF @ 12.00%	1,742.00	
		Total	22507.58	21782.00	Total	1742.00	20040.00
Sno : 11 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIVJEE VISHVKARMA Desg: ASSISTANT PF N: DL-33296/23464 ESI : 1116080480 UAN : 101838155810 A/c#: 639402120006113 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	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 PF N: DL-33296/23598 ESI : 1116097992 UAN : 101851253428 A/c#: 40995577282 Bank: STATE BANK OF INDIA	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	15,441.00 1,286.00 633.00	EPF @ 12.00% ESI @ 0.75%	1,684.00 131.00	
		Total	18557.95	17360.00	Total	1815.00	15545.00

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DLF TOWER JASOLA, DISTRICT CENTRE
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Wage period : for the Month of March, 2023

Page No.: 3

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. PF N: DL-33296/23768 ESI : 1116135063 UAN : 100893372904 A/c#: 181901507640 Bank: ICICI BANK	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	17,014.00 1,417.00 698.00	EPF @12.00% ESI @0.75%	1,684.00 144.00	
Total			20447.98	19129.00	Total	1828.00	17301.00
Sno : 14 Emp.Cd.:17778 Name: MOHAN LAL F/H : DAUJI DAYAL Desg: MULT. TECH. PF N: DL-33296/24244 ESI : 1114085010 UAN : 100442631967 A/c#: 3061000102988095 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 5.00 PD 31.00	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 : 15 Emp.Cd.:17972 Name: MANOJ UPADHYAY F/H : RANGNATH UPADHYAY Desg: TECH.SUPERVISOR PF N: DL-33296/24410 ESI : 4118431225 UAN : 100960710560 A/c#: 20201351225 Bank: STATE BANK OF INDIA	WD 4.00 A 8.00 PD 4.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	2,583.00 215.00 106.00	EPF @12.00%	232.00	
Total			22507.58	2904.00	Total	232.00	2672.00
Sno : 16 Emp.Cd.:17973 Name: MANOJ KUMAR F/H : RAM DUTT Desg: HVAC TECHNICIAN PF N: DL-33296/24417 ESI : 2013098084 UAN : 100558877905 A/c#: 21170100045069 Bank: BANK OF BARODA	WD 16.00 WO 2.00 PD 18.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	10,560.00 880.00 433.00	EPF @12.00% ESI @0.75%	1,045.00 90.00	
Total			20447.98	11873.00	Total	1135.00	10738.00
Total	WD 330.00 WO 55.00 A 79.00 PD 385.00	BasicPay BONUS... leave KPI *TOTAL*	2,93,126.00 24,417.39 12,023.00 0.00 3,29,566.39	2,25,335.00 18,769.00 9,243.00 660.00 2,54,007.00	EPF ESI *TOTAL* *NET PAY*	22,355.00 1,662.00 24,017.00 2,29,990.00	