

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 April, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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	26.00	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	30.00	leave	746.00	746.00		
			Total		20447.98		Total
				20448.00			18494.00
Sno : 2 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	25.00	BasicPay	18,187.00	16,975.00	EPF @ 12.00%	1,680.00
	WO	3.00	BONUS...	1,514.97	1,414.00	ESI @ 0.75%	144.00
	A	2.00	leave	746.00	696.00		
	PD	28.00					
		Total		20447.98		Total	1824.00
				19085.00			17261.00
Sno : 3 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	16.00	BasicPay	18,187.00	10,912.00	EPF @ 12.00%	1,080.00
	WO	2.00	BONUS...	1,514.97	909.00	ESI @ 0.75%	93.00
	A	12.00	leave	746.00	448.00		
	PD	18.00					
		Total		20447.98		Total	1173.00
				12269.00			11096.00
Sno : 4 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	26.00	BasicPay	16,506.00	16,506.00	EPF @ 12.00%	1,800.00
	WO	4.00	BONUS...	1,374.94	1,375.00	ESI @ 0.75%	140.00
	PD	30.00	leave	677.00	677.00		
			Total		18557.95		Total
				18558.00			16618.00
Sno : 5 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	26.00	BasicPay	16,506.00	16,506.00	EPF @ 12.00%	1,800.00
	WO	4.00	BONUS...	1,374.94	1,375.00	ESI @ 0.75%	140.00
	PD	30.00	leave	677.00	677.00		
			Total		18557.95		Total
				18558.00			16618.00
Sno : 6 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	26.00	BasicPay	18,187.00	18,187.00	EPF @ 12.00%	1,800.00
	WO	4.00	BONUS...	1,514.97	1,515.00	ESI @ 0.75%	153.78
	PD	30.00	leave	746.00	746.00		
			Total		20447.98		Total
				20448.00			18494.22

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 April, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 7 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	BasicPay	18,187.00		EPF @ 12.00%	1,800.00	
	WO	4.00	BONUS...	1,514.97	1,515.00	ESI @ 0.75%	153.88	
	PD	30.00	leave	746.00	746.00			
			Total		20447.98	20448.00	Total	1953.88
							18494.12	
Sno : 8 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	26.00	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	30.00	leave	746.00	746.00			
			Total		20447.98	20448.00	Total	1954.00
							18494.00	
Sno : 9 Emp.Cd.:18078 Name: MANOJ KUMAR PAL F/H : DURJAN LAL PAL Desg: PLUMBER PF N: DL-33296/24485 ESI : 2015836580 UAN : 100558636349 A/c#: 1386108035535 Bank: CANARA BANK	WD	23.00	BasicPay	18,187.00	16,368.00	EPF @ 12.00%	1,620.00	
	WO	4.00	BONUS...	1,514.97	1,363.00	ESI @ 0.75%	139.00	
	PD	27.00	leave	746.00	671.00			
			Total		20447.98	18402.00	Total	1759.00
							16643.00	
Sno : 10 Emp.Cd.:18088 Name: MOMIN ALI F/H : AFTAKHAR AHMED Desg: HVAC OPERATOR PF N: DL-33296/24458 ESI : 2014843708 UAN : 100649996222 A/c#: 14362191017223 Bank: PUNJAB NATIONAL BANK	WD	26.00	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	30.00	leave	746.00	746.00			
			Total		20447.98	20448.00	Total	1954.00
							18494.00	
Total	WD	246.00	BasicPay	1,78,508.00	1,68,202.00	EPF	16,980.00	
	WO	37.00	BONUS	14,869.71	14,011.00	ESI	1,425.66	
	A	14.00	leave	7,322.00	6,899.00	*TOTAL*	18,405.66	
	PD	283.00	*TOTAL*	2,00,699.71	1,89,112.00	*NET PAY*	1,70,706.34	