

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 Managment

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 May, 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 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
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 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
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 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
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 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	15,974.00 1,331.00 655.00	EPF @12.00% ESI @0.75%	1,742.00 135.00	
		Total	18557.95	17960.00	Total	1877.00	16083.00
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 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	15,974.00 1,331.00 655.00	EPF @12.00% ESI @0.75%	1,742.00 135.00	
		Total	18557.95	17960.00	Total	1877.00	16083.00
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 9.00 WO 1.00 A 21.00 PD 10.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	5,867.00 489.00 241.00	EPF @12.00% ESI @0.75%	581.00 50.00	
		Total	20447.98	6597.00	Total	631.00	5966.00

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Contract is carried on :

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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 May, 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 27.00 WO 4.00 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 : 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 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
Sno : 9 Emp.Cd.:18078 Name: MANOJ KUMAR PAL F/H : DURJAN LAL PAL Desg: PLUMBER PF N: DL-33296/24485 ESI : 6921199896 UAN : 100558636349 A/c#: 1386108035535 Bank: CANARA BANK	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
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 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
Sno : 11 Emp.Cd.:18153 Name: SATYAM PRAJAPATI F/H : RAJIV PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/24628 ESI : 3811993894 UAN : 101664043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 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 : 12 Emp.Cd.:18242 Name: DHARM RAJ YADAV F/H : ARJUN YADAV Desg: MULT. TECH. ESI : 1116249958 A/c#: 34274467209 Bank: STATE BANK OF INDIA	WD 21.00 WO 3.00 PD 24.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	14,080.00 1,173.00 578.00	EPF @12.00% ESI @0.75%	1,394.00 119.00	
		Total	20447.98	15831.00	Total	1513.00	14318.00

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

Wage period : for the Month of May, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18303 Name: SHUBHAM UPADHYAY F/H : KAMLESH UPADHYAY Desg: TECH.SUPERVISOR PF N: DL-33296/24619 ESI : EXEMPTED UAN : 101016964601 A/c#: 68024943793 Bank: BANK OF MAHARASHTRA	WD 4.00 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
Total	WD 302.00 WO 44.00 A 23.00 PD 346.00	BasicPay BONUS leave KPI *TOTAL*	2,34,901.00 19,567.25 9,635.00 0.00 2,64,103.25	1,99,974.00 16,659.00 8,203.00 1,320.00 2,26,156.00	EPF ESI *TOTAL* *NET PAY*	20,091.00 1,681.00 21,772.00 2,04,384.00	