

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 June, 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 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	16,975.00 1,414.00 696.00	EPF @12.00% ESI @0.75%	1,680.00 144.00	
		Total	20447.98	19085.00	Total	1824.00	17261.00
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 26.00 WO 4.00 PD 30.00	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 25.00 WO 5.00 PD 30.00	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 PD 30.00	BasicPay BONUS... leave KPI	16,506.00 1,374.94 677.00 0.00	16,506.00 1,375.00 677.00 619.00	EPF @12.00% ESI @0.75%	1,800.00 144.00	
		Total	18557.95	19177.00	Total	1944.00	17233.00
Sno : 5 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 4.00 PD 30.00	BasicPay BONUS... leave KPI	18,187.00 1,514.97 746.00 0.00	18,187.00 1,515.00 746.00 1,363.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
		Total	20447.98	21811.00	Total	1964.00	19847.00
Sno : 6 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 WO 4.00 PD 30.00	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

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 June, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 26.00 WO 4.00 PD 30.00	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 : 8 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 WO 4.00 PD 30.00	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.: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 22.00 WO 3.00 A 5.00 PD 25.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	15,156.00 1,262.00 622.00	EPF @12.00% ESI @0.75%	1,500.00 128.00	
		Total	20447.98	17040.00	Total	1628.00	15412.00
Sno : 10 Emp.Cd.:18242 Name: DHARM RAJ YADAV F/H : ARJUN YADAV Desg: MULT. TECH. PF N: DL-33296/24790 ESI : 1116249958 UAN : 101618772319 A/c#: 34274467209 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	18,187.00 1,514.97 746.00 0.00	18,187.00 1,515.00 746.00 2,045.00	EPF @12.00% ESI @0.75%	1,800.00 169.00	
		Total	20447.98	22493.00	Total	1969.00	20524.00
Sno : 11 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 18.00 WO 2.00 A 10.00 PD 20.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	13,346.00 1,112.00 547.00	EPF @12.00%	1,200.00	
		Total	22507.58	15005.00	Total	1200.00	13805.00
Sno : 12 Emp.Cd.:18347 Name: AYUSH SHARMA F/H : KIRAN PAL SHARMA Desg: ASSISTANT PF N: DL-33296/24763 ESI : 1116259560 UAN : 101969672743 A/c#: 398302010571399 Bank: UNION BANK	WD 20.00 WO 4.00 A 2.00 PD 24.00	BasicPay BONUS... leave	16,506.00 1,374.94 677.00	13,205.00 1,100.00 542.00	EPF @12.00% ESI @0.75%	1,440.00 112.00	
		Total	18557.95	14847.00	Total	1552.00	13295.00

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 June, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 291.00	BasicPay	2,16,714.00	2,02,497.00	EPF	20,220.00	
	WO 46.00	BONUS	18,052.27	16,868.00	ESI	1,631.00	
	A 19.00	leave	8,889.00	8,306.00	*TOTAL*	21,851.00	
	PD 337.00	KPI	0.00	4,027.00	*NET PAY*	2,09,847.00	
		TOTAL	2,43,655.27	2,31,698.00			