

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, 2024

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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	18,636.00 1,552.00 571.00	EPF @12.00%	1,800.00	
Total			21475.94	20759.00	Total	1800.00	18959.00
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 WO 5.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	19,279.00 1,606.00 591.00	EPF @12.00%	1,800.00	
Total			21475.94	21476.00	Total	1800.00	19676.00
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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	19,279.00 1,606.00 591.00	EPF @12.00%	1,800.00	
Total			21475.94	21476.00	Total	1800.00	19676.00
Sno : 4 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIVJEE VISHVKARMA Desg: MULT. TECH. PF N: DL-33296/23464 ESI : 1116080480 UAN : 101838155810 A/c#: 1973000101241069 Bank: PUNJAB NATIONAL BANK	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	17,351.00 1,445.00 532.00	EPF @12.00%	1,800.00	
Total			21475.94	19328.00	Total	1800.00	17528.00
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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	18,636.00 1,552.00 571.00	EPF @12.00%	1,800.00	
Total			21475.94	20759.00	Total	1800.00	18959.00
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 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	19,279.00 1,606.00 591.00	EPF @12.00%	1,800.00	
Total			21475.94	21476.00	Total	1800.00	19676.00

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

Wage period : for the Month of June, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 7 Emp.Cd.:18013 Name: KUMAR GOVINDA F/H : SHATRUGHAN PRADAD Desg: SUPERVISOR PF N: DL-33296/24365 ESI : 1116221943 UAN : 101233202925 A/c#: 6265060996 Bank: INDIAN BANK	WD	11.00	BasicPay	21,215.00				
	WO	1.00	BONUS...	1,767.20				
	A	18.00	leave	810.00				
	PD	12.00						
			Total		23792.21		9517.00	
					EPF @12.00%	1,018.00		
					Total	1018.00	8499.00	
Sno : 8 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	24.00	BasicPay	19,279.00				
	WO	4.00	BONUS...	1,605.94				
	A	2.00	leave	591.00				
	PD	28.00						
			Total		21475.94		20045.00	
					EPF @12.00%	1,800.00		
					Total	1800.00	18245.00	
Sno : 9 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	25.00	BasicPay	19,279.00				
	WO	5.00	BONUS...	1,605.94				
	PD	30.00	leave	591.00				
			Total		21475.94		21476.00	
						EPF @12.00%	1,800.00	
					Total	1800.00	19676.00	
Sno : 10 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	26.00	BasicPay	21,215.00				
	WO	4.00	BONUS...	1,767.20				
	PD	30.00	leave	810.00				
			Total		23792.21		23792.00	
						EPF @12.00%	1,800.00	
					Total	1800.00	21992.00	
Sno : 11 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	26.00	BasicPay	17,494.00				
	WO	4.00	BONUS...	1,457.25				
	PD	30.00	leave	717.00				
			Total		19668.25		19668.00	
						EPF @12.00%	1,800.00	
					ESI @0.75%	148.00		
					Total	1948.00	17720.00	
Sno : 12 Emp.Cd.:18532 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: MULT. TECH. PF N: DL-33296/24908 ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK	WD	18.00	BasicPay	19,279.00				
	WO	4.00	BONUS...	1,605.94				
	A	8.00	leave	591.00				
	PD	22.00						
			Total		21475.94		15749.00	
					EPF @12.00%	1,697.00		
					Total	1697.00	14052.00	

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Wage period : for the Month of June, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 13 Emp.Cd.:19675 Name: MD SHAHID RAZA F/H : ABBAS ANSARI Desg: ASSISTANT PF N: DL-33296/25924 ESI : 6721599034 UAN : 101884999660 A/c#: 12308100014798 Bank: BANK OF BARODA	WD	13.00	BasicPay	17,494.00				
	WO	2.00	BONUS...	1,457.25				
	A	15.00	leave	717.00				
	PD	15.00						
			Total		19668.25		9835.00	
					EPF @12.00%	1,050.00		
					ESI @0.75%	74.00		
					Total	1124.00	8711.00	
Sno : 14 Emp.Cd.:19780 Name: BANSIDHAR F/H : KRISHNANAND Desg: ELECTRICIAN PF N: DL-33296/25932 ESI : EXEMPTED UAN : 100442709806 A/c#: 5602500100264701 Bank: KARNATAKA BANK LTD.	WD	26.00	BasicPay	19,279.00				
	WO	4.00	BONUS...	1,605.94				
	PD	30.00	leave	591.00				
			Total		21475.94		21476.00	
						EPF @12.00%	1,800.00	
					Total	1800.00	19676.00	
Sno : 15 Emp.Cd.:20241 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: TECH.SUPERVISOR PF N: DL-33296/26348 ESI : 1116441794 UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA	WD	6.00	BasicPay	21,215.00				
	WO	1.00	BONUS...	1,767.20				
	PD	7.00	leave	810.00				
			Total		23792.21		5551.00	
						EPF @12.00%	594.00	
					Total	594.00	4957.00	
Total	WD	324.00	BasicPay	2,91,423.00		24,159.00		
	WO	55.00	BONUS	24,275.53		222.00		
	A	48.00	leave	9,774.00		24,381.00		
	PD	379.00	*TOTAL*	3,25,472.53		2,48,002.00		
				2,44,042.00				
				20,328.00				
				8,013.00				
				2,72,383.00				