

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 August, 2021

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:08822 Name: GHANSHYAM F/H : ARJUN SINGH Desg: ELECTRICIAN PF N: DL-33296/17021 ESI : 6914313375 UAN : 101071211451 A/c#: 044201000022032 Bank: INDIAN OVERSEAS BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	18,797.00 1,566.00 1,626.00 709.00	EPF @12.00% MEDICLAIM	2,256.00 325.00	
Total			21988.79	22698.00	Total	2581.00	20117.00
Sno : 2 Emp.Cd.:08824 Name: KANHIYA LAL VERMA F/H : LAL CHAND VERMA Desg: ASSISTANT PF N: DL-33296/17060 ESI : 1115019427 UAN : 101071212644 A/c#: 61225152240 Bank: STATE BANK OF BIKANER...	WD 20.00 WO 3.00 A 8.00 PD 23.00	BasicPay BONUS... leave	17,069.00 1,421.84 1,476.00	12,664.00 1,055.00 1,095.00	EPF @12.00% ESI @0.75%	1,520.00 112.00	
Total			19966.85	14814.00	Total	1632.00	13182.00
Sno : 3 Emp.Cd.:08828 Name: BANNA MEHARDA F/H : MEWA RAM Desg: SUPERVISOR PF N: DL-33296/17018 ESI : 2214178567 UAN : 101071211422 A/c#: 3612301534 Bank: KOTAK MAHINDRA BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave WASHING ALW NFH	18,797.00 1,565.79 1,626.00 800.00 0.00	18,797.00 1,566.00 1,626.00 800.00 735.00	EPF @12.00% ESI @0.75% MEDICLAIM	2,256.00 171.00 140.00	
Total			22788.79	23524.00	Total	2567.00	20957.00
Sno : 4 Emp.Cd.:09467 Name: ANIL SONI F/H : JAMUNA PRASAD Desg: HVAC OPERATOR PF N: DL-33296/17577 ESI : 1115138489 UAN : 101151070301 A/c#: 31640210293 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	18,797.00 1,565.79 1,626.00	18,797.00 1,566.00 1,626.00	EPF @12.00%	2,256.00	
Total			21988.79	21989.00	Total	2256.00	19733.00
Sno : 5 Emp.Cd.:09496 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: SUPERVISOR PF N: DL-33296/17605 ESI : 1115138509 UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave WASHING ALW NFH	18,797.00 1,565.79 1,626.00 800.00 0.00	18,797.00 1,566.00 1,626.00 800.00 735.00	EPF @12.00%	2,256.00	
Total			22788.79	23524.00	Total	2256.00	21268.00
Sno : 6 Emp.Cd.:09497 Name: PREM DASS F/H : RAM DASS Desg: PLUMBER PF N: DL-33296/17583 ESI : 1115138526 UAN : 101151070355 A/c#: 32728686700 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	18,797.00 1,566.00 1,626.00 709.00	EPF @12.00% MEDICLAIM	2,256.00 244.00	
Total			21988.79	22698.00	Total	2500.00	20198.00

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 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 August, 2021

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:09722 Name: RAKESH KUMAR F/H : RAM SINGH Desg: ELECTRICIAN PF N: DL-33296/17832 ESI : 1314008337 UAN : 101186498741 A/c#: 55080434560 Bank: STATE BANK OF INDIA	WD 21.00 WO 3.00 A 7.00 PD 24.00	BasicPay BONUS... leave	18,797.00 1,565.79 1,626.00	14,553.00 1,212.00 1,259.00	EPF @12.00% MEDICLAIM	1,746.00 180.00	
		Total	21988.79	17024.00	Total	1926.00	15098.00
Sno : 8 Emp.Cd.:10519 Name: NAVIN KUMAR F/H : NAGENDRA SINGH Desg: HVAC OPERATOR PF N: DL-33296/18239 ESI : 1115276082 UAN : 101274399901 A/c#: 60269665372 Bank: BANK OF MAHARASHTRA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	18,797.00 1,565.79 1,626.00	18,797.00 1,566.00 1,626.00	EPF @12.00%	2,256.00	
		Total	21988.79	21989.00	Total	2256.00	19733.00
Sno : 9 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	18,797.00 1,566.00 1,626.00 709.00	EPF @12.00%	2,256.00	
		Total	21988.79	22698.00	Total	2256.00	20442.00
Sno : 10 Emp.Cd.:14677 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: ELECTRICIAN PF N: DL-33296/17019 ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	18,191.00 1,515.00 1,574.00 709.00	EPF @12.00% MEDICLAIM	2,183.00 173.00	
		Total	21988.79	21989.00	Total	2356.00	19633.00
Sno : 11 Emp.Cd.:14939 Name: SANJEEV KUMAR F/H : SURAJ PAL Desg: PLUMBER PF N: DL-33296/21905 ESI : EXEMPTED UAN : 101168373726 A/c#: 36557641706 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	18,797.00 1,566.00 1,626.00 709.00	EPF @12.00%	2,256.00	
		Total	21988.79	22698.00	Total	2256.00	20442.00
Sno : 12 Emp.Cd.:14944 Name: SUNIL KUMAR F/H : HARI SHANKAR Desg: ELECTRICIAN PF N: DL-33296/21922 ESI : 6914313975 UAN : 101071212415 A/c#: 14081050001276 Bank: HDFC BANK LTD	WD 18.00 HD 1.00 WO 3.00 A 9.00 PD 22.00 NFH 1.00	BasicPay BONUS... leave NFH	18,797.00 1,565.79 1,626.00 0.00	13,340.00 1,111.00 1,154.00 709.00	EPF @12.00%	1,601.00	
		Total	21988.79	16314.00	Total	1601.00	14713.00

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Nature and Location of work :

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

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:15003 Name: RANJEET KUMAR PANDEY F/H : BECHAN DAS Desg: ASSISTANT PF N: DL-33296/21981 ESI : 1115132873 UAN : 101171637061 A/c#: 638902130000699 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	17,069.00 1,421.84 1,476.00	17,069.00 1,422.00 1,476.00	EPF @12.00% ESI @0.75%	2,048.00 150.00	
Total			19966.85	19967.00	Total	2198.00	17769.00
Total	WD 315.00 HD 11.00 WO 52.00 A 25.00 PD 378.00 NFH 8.00	BasicPay BONUS leave WASHING ALW NFH *TOTAL*	2,40,905.00 20,067.38 20,838.00 1,600.00 0.00 2,83,410.38	2,26,193.00 18,843.00 19,566.00 1,600.00 5,724.00 2,71,926.00	EPF ESI MEDICLAIM *TOTAL* *NET PAY*	27,146.00 433.00 1,062.00 28,641.00 2,43,285.00	