

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 March, 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 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	17,413.00 1,451.00 534.00	EPF @12.00%	1,626.00	
Total			21475.94	19398.00	Total	1626.00	17772.00
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 A 1.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	18,657.00 1,554.00 572.00	EPF @12.00%	1,742.00	
Total			21475.94	20783.00	Total	1742.00	19041.00
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	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 4.00 PD 27.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	16,791.00 1,399.00 515.00	EPF @12.00%	1,568.00	
Total			21475.94	18705.00	Total	1568.00	17137.00
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 27.00 WO 4.00 PD 31.00	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 : 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 19.00 WO 4.00 A 8.00 PD 23.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	14,304.00 1,192.00 438.00	EPF @12.00%	1,335.00	
Total			21475.94	15934.00	Total	1335.00	14599.00

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DLF TOWER JASOLA, DISTRICT CENTRE

NEW DELHI-110025

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Integrated Facility Management

Nature and address of Principal Employer :

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

Wage period : for the Month of March, 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 22.00 WO 4.00 A 5.00 PD 26.00	BasicPay BONUS... leave	21,215.00 1,767.20 810.00	17,793.00 1,482.00 679.00	EPF @12.00%	1,510.00	
Total			23792.21	19954.00	Total	1510.00	18444.00
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 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	18,657.00 1,554.00 572.00	EPF @12.00%	1,742.00	
Total			21475.94	20783.00	Total	1742.00	19041.00
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 24.00 WO 5.00 A 2.00 PD 29.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	18,035.00 1,502.00 553.00	EPF @12.00%	1,684.00	
Total			21475.94	20090.00	Total	1684.00	18406.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	21,215.00 1,767.20 810.00	21,215.00 1,767.00 810.00	EPF @12.00%	1,800.00	
Total			23792.21	23792.00	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 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay BONUS... leave	17,494.00 1,457.25 717.00	15,237.00 1,269.00 624.00	EPF @12.00% ESI @0.75%	1,568.00 129.00	
Total			19668.25	17130.00	Total	1697.00	15433.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	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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Wage period : for the Month of March, 2024

Page No.: 3

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	27.00	BasicPay	17,494.00		EPF @12.00%	1,800.00
	WO	4.00	BONUS...	1,457.25	1,457.00	ESI @0.75%	148.00
	PD	31.00	leave	717.00	717.00		
			Total		19668.25	19668.00	Total
				17720.00			
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	22.00	BasicPay	19,279.00		EPF @12.00%	1,626.00
	HD	1.00	BONUS...	1,605.94	1,451.00		
	WO	5.00	leave	591.00	534.00		
	A	3.00					
		PD	28.00				
			Total	21475.94	19398.00	Total	1626.00
							1772.00
Total	WD	341.00	BasicPay	2,70,208.00	2,50,846.00	EPF	23,401.00
	HD	2.00	BONUS	22,508.32	20,896.00	ESI	277.00
	WO	60.00	leave	8,964.00	8,321.00	*TOTAL*	23,678.00
	A	31.00	*TOTAL*	3,01,680.32	2,80,063.00	*NET PAY*	2,56,385.00
	PD	403.00					