

**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 January, 2023**

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave NFH	18,187.00 1,514.97 746.00 0.00	17,600.00 1,466.00 722.00 660.00	EPF @ 12.00% ESI @ 0.75%	1,742.00 154.00	
<b>Total</b>			<b>20447.98</b>	<b>20448.00</b>	<b>Total</b>	<b>1896.00</b>	<b>18552.00</b>
Sno : 2 Emp.Cd.:14677 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: ELECTRICIAN PF N: DL-33296/22822 ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK	WD 22.00 HD 1.00 WO 5.00 A 3.00 PD 28.00	BasicPay BONUS... leave NFH	18,187.00 1,514.97 746.00 0.00	16,427.00 1,368.00 674.00 660.00	EPF @ 12.00% ESI @ 0.75%	1,626.00 144.00	
<b>Total</b>			<b>20447.98</b>	<b>19129.00</b>	<b>Total</b>	<b>1770.00</b>	<b>17359.00</b>
Sno : 3 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave NFH	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	
<b>Total</b>			<b>20447.98</b>	<b>21108.00</b>	<b>Total</b>	<b>1959.00</b>	<b>19149.00</b>
Sno : 4 Emp.Cd.:16338 Name: NAVIN KUMAR F/H : NAGENDRA SINGH Desg: HVAC OPERATOR PF N: DL-33296/23096 ESI : 1115276082 UAN : 101274399901 A/c#: 60269665372 Bank: BANK OF MAHARASHTRA	WD 15.00 HD 1.00 WO 2.00 A 13.00 PD 18.00	BasicPay BONUS... leave NFH	18,187.00 1,514.97 746.00 0.00	10,560.00 880.00 433.00 660.00	EPF @ 12.00% ESI @ 0.75%	1,045.00 90.00	
<b>Total</b>			<b>20447.98</b>	<b>11873.00</b>	<b>Total</b>	<b>1135.00</b>	<b>10738.00</b>
Sno : 5 Emp.Cd.:16416 Name: JAKIR AHAMAD F/H : ISHARAK AHAMAD Desg: HVAC OPERATOR PF N: DL-33296/23194 ESI : 1116021651 UAN : 101801825769 A/c#: 665702010000953 Bank: UNION BANK	WD 21.00 HD 1.00 WO 4.00 A 5.00 PD 26.00	BasicPay BONUS... leave NFH	18,187.00 1,514.97 746.00 0.00	15,254.00 1,271.00 626.00 660.00	EPF @ 12.00% ESI @ 0.75%	1,510.00 129.00	
<b>Total</b>			<b>20447.98</b>	<b>17151.00</b>	<b>Total</b>	<b>1639.00</b>	<b>15512.00</b>
Sno : 6 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 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... leave NFH	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	
<b>Total</b>			<b>20447.98</b>	<b>21108.00</b>	<b>Total</b>	<b>1959.00</b>	<b>19149.00</b>

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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 January, 2023**

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:16439 Name: BANNA MEHARDA F/H : MEWA RAM Desg: SUPERVISOR PF N: DL-33296/23152 ESI : EXEMPTED UAN : 101071211422 A/c#: 3612301534 Bank: KOTAK MAHINDRA BANK	WD 23.00 HD 1.00 WO 5.00 A 2.00 PD 29.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	18,727.00 1,560.00 768.00	EPF @ 12.00%	1,684.00	
		<b>Total</b>	<b>22507.58</b>	<b>21055.00</b>	<b>Total</b>	<b>1684.00</b>	<b>19371.00</b>
Sno : 8 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 A 1.00 PD 30.00	BasicPay BONUS... leave	18,187.00 1,514.97 746.00	17,600.00 1,466.00 722.00	EPF @ 12.00% ESI @ 0.75%	1,742.00 149.00	
		<b>Total</b>	<b>20447.98</b>	<b>19788.00</b>	<b>Total</b>	<b>1891.00</b>	<b>17897.00</b>
Sno : 9 Emp.Cd.:16558 Name: GHANSHYAM F/H : ARJUN SINGH Desg: ELECTRICIAN PF N: DL-33296/23264 ESI : 6914313375 UAN : 101071211451 A/c#: 044201000022032 Bank: INDIAN OVERSEAS BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay BONUS... leave NFH	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	
		<b>Total</b>	<b>20447.98</b>	<b>21108.00</b>	<b>Total</b>	<b>1959.00</b>	<b>19149.00</b>
Sno : 10 Emp.Cd.:16572 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: SUPERVISOR PF N: DL-33296/17605 ESI : EXEMPTED UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	20,019.00 1,667.58 821.00	20,019.00 1,668.00 821.00	EPF @ 12.00%	1,800.00	
		<b>Total</b>	<b>22507.58</b>	<b>22508.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20708.00</b>
Sno : 11 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 19.00 HD 1.00 WO 4.00 A 7.00 PD 24.00	BasicPay BONUS... leave NFH	16,506.00 1,374.94 677.00 0.00	12,779.00 1,064.00 524.00 599.00	EPF @ 12.00% ESI @ 0.75%	1,394.00 113.00	
		<b>Total</b>	<b>18557.95</b>	<b>14966.00</b>	<b>Total</b>	<b>1507.00</b>	<b>13459.00</b>
Sno : 12 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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay BONUS... leave NFH KPI	16,506.00 1,374.94 677.00 0.00 0.00	16,506.00 1,375.00 677.00 599.00 1,197.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 153.00	
		<b>Total</b>	<b>18557.95</b>	<b>20354.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18401.00</b>

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Name and Address of Establishment in/under which Contract is carried on :

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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 :

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

**Wage period : for the Month of January, 2023**

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 13 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	20.00	BasicPay	18,187.00		EPF @12.00%	1,394.00	
	HD	1.00	BONUS...	1,514.97	1,173.00	ESI @0.75%	124.00	
	WO	3.00	leave	746.00	578.00			
	A	7.00	NFH	0.00	660.00			
	PD	24.00						
			<b>Total</b>		<b>20447.98</b>	<b>16491.00</b>	<b>Total</b>	<b>1518.00</b>
				<b>14973.00</b>				
Sno : 14 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	5.00	BasicPay	18,187.00	2,933.00	EPF @12.00%	290.00	
	PD	5.00	BONUS...	1,514.97	244.00	ESI @0.75%	25.00	
			leave	746.00	120.00			
			<b>Total</b>		<b>20447.98</b>	<b>3297.00</b>	<b>Total</b>	<b>315.00</b>
							<b>2982.00</b>	
<b>Total</b>	WD	304.00	BasicPay	2,54,920.00	2,17,046.00	EPF	21,427.00	
	HD	11.00	BONUS	21,234.83	18,080.00	ESI	1,558.00	
	WO	54.00	leave	10,456.00	8,903.00	*TOTAL*	22,985.00	
	A	39.00	NFH	0.00	5,158.00	*NET PAY*	2,27,399.00	
	PD	369.00	KPI	0.00	1,197.00			
			<b>*TOTAL*</b>		<b>2,86,610.83</b>	<b>2,50,384.00</b>		