

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED

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 July, 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 | 27.00 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | PD | 31.00 | leave | 591.00 | | | |
| | | | Total | | 21475.94 | | 21476.00 |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 1800.00 | 19676.00 |
| 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 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | A | 1.00 | leave | 591.00 | | | |
| | PD | 30.00 | | | | | |
| | | Total | | 21475.94 | | 20783.00 | |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 1800.00 | 18983.00 |
| 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 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | PD | 31.00 | leave | 591.00 | | | |
| | | | Total | | 21475.94 | | 21476.00 |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 1800.00 | 19676.00 |
| Sno : 4 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIVJEE VISHVKARMA Desg: ELECTRICIAN PF N: DL-33296/23464 ESI : 1116080480 UAN : 101838155810 A/c#: 1973000101241069 Bank: PUNJAB NATIONAL BANK | WD | 27.00 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | PD | 31.00 | leave | 591.00 | | | |
| | | | Total | | 21475.94 | | 21476.00 |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 1800.00 | 19676.00 |
| Sno : 5 Emp.Cd.:17778 Name: MOHAN LAL F/H : DAUJI DAYAL Desg: ELECTRICIAN PF N: DL-33296/24244 ESI : 1114085010 UAN : 100442631967 A/c#: 3061000102988095 Bank: PUNJAB NATIONAL BANK | WD | 27.00 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | PD | 31.00 | leave | 591.00 | | | |
| | | | Total | | 21475.94 | | 21476.00 |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 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 | 26.00 | BasicPay | 19,279.00 | | | |
| | WO | 4.00 | BONUS... | 1,605.94 | | | |
| | A | 1.00 | leave | 591.00 | | | |
| | PD | 30.00 | | | | | |
| | | Total | | 21475.94 | | 20783.00 | |
| | | | | | EPF @12.00% | 1,800.00 | |
| | | | | | | 1800.00 | 18983.00 |

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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 July, 2024

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 25.00 WO 4.00 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% | 1,800.00 | |
| Total | | | 21475.94 | 20090.00 | Total | 1800.00 | 18290.00 |
| 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 27.00 WO 4.00 PD 31.00 | BasicPay BONUS... leave KPI | 19,279.00 1,605.94 591.00 0.00 | 19,279.00 1,606.00 591.00 693.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 21475.94 | 22169.00 | Total | 1800.00 | 20369.00 |
| Sno : 9 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 22.00 WO 3.00 A 6.00 PD 25.00 | BasicPay BONUS... leave | 21,215.00 1,767.20 810.00 | 17,109.00 1,425.00 653.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 23792.21 | 19187.00 | Total | 1800.00 | 17387.00 |
| Sno : 10 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 27.00 WO 4.00 PD 31.00 | BasicPay BONUS... leave | 17,494.00 1,457.25 717.00 | 17,494.00 1,457.00 717.00 | EPF @12.00% ESI @0.75% | 1,800.00 148.00 | |
| Total | | | 19668.25 | 19668.00 | Total | 1948.00 | 17720.00 |
| Sno : 11 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 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 : 12 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 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 |

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DLF TOWER JASOLA, DISTRICT CENTRE

NEW DELHI-110025

Nature and Location of work :

Integrated Facility Managment

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 July, 2024

Page No.: 3

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|----------------------|--------------|----------|------------|-------------|-------------|-----------|-------------|
| Total | WD | 315.00 | BasicPay | 2,33,435.00 | | EPF | 21,600.00 |
| | WO | 47.00 | BONUS | 19,445.13 | 18,895.00 | ESI | 148.00 |
| | A | 10.00 | leave | 7,656.00 | 7,423.00 | *TOTAL* | 21,748.00 |
| | PD | 362.00 | KPI | 0.00 | 693.00 | *NET PAY* | 2,32,104.00 |
| | | | *TOTAL* | 2,60,536.13 | 2,53,852.00 | | |