

## 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 August, 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 HD 1.00 WO 4.00 A 2.00 PD 29.00 NFH 1.00	BasicPay BONUS... leave NFH	19,279.00 1,605.94 591.00 0.00	18,035.00 1,502.00 553.00 693.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>21475.94</b>	<b>20783.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18983.00</b>
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 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00	BasicPay BONUS... leave NFH	19,279.00 1,605.94 591.00 0.00	18,657.00 1,554.00 572.00 693.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19676.00</b>
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 5.00 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	
		<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19676.00</b>
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 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00 NFH 1.00	BasicPay BONUS... leave NFH	19,279.00 1,605.94 591.00 0.00	16,791.00 1,399.00 515.00 693.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>21475.94</b>	<b>19398.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17598.00</b>
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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay BONUS... leave NFH	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	
		<b>Total</b>	<b>21475.94</b>	<b>22169.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20369.00</b>
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 HD 1.00 WO 5.00 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	
		<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19676.00</b>

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 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, 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 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00	BasicPay BONUS... leave NFH	19,279.00 1,605.94 591.00 0.00	18,657.00 1,554.00 572.00 693.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>21475.94</b>	<b>21476.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19676.00</b>
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 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	
<b>Total</b>			<b>21475.94</b>	<b>21476.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19676.00</b>
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 26.00 WO 5.00 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	
<b>Total</b>			<b>23792.21</b>	<b>23792.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21992.00</b>
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 23.00 HD 1.00 WO 4.00 A 3.00 PD 28.00	BasicPay BONUS... leave	17,494.00 1,457.25 717.00	15,801.00 1,316.00 648.00	EPF @12.00% ESI @0.75%	1,800.00 134.00	
<b>Total</b>			<b>19668.25</b>	<b>17765.00</b>	<b>Total</b>	<b>1934.00</b>	<b>15831.00</b>
Sno : 11 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 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00 NFH 1.00	BasicPay BONUS... leave NFH	19,279.00 1,605.94 591.00 0.00	16,791.00 1,399.00 515.00 693.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>21475.94</b>	<b>19398.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17598.00</b>
Sno : 12 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 3.00 A 28.00 PD 3.00	BasicPay BONUS... leave	19,279.00 1,605.94 591.00	1,866.00 155.00 57.00	EPF @12.00%	224.00	
<b>Total</b>			<b>21475.94</b>	<b>2078.00</b>	<b>Total</b>	<b>224.00</b>	<b>1854.00</b>

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 DLF TOWER JASOLA, DISTRICT CENTRE  
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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 August, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20241	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: NITIN YADAV	HD 1.00	BONUS...	1,767.20	1,767.00			
F/H : JOGINDER SINGH YADAV	WO 5.00	leave	810.00	810.00			
Desg: TECH.SUPERVISOR	PD 31.00	NFH	0.00	767.00			
PF N: DL-33296/26348	NFH 1.00						
ESI : 1116441794							
UAN : 101151070579							
A/c#: 31973939146							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>23792.21</b>	<b>24559.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22759.00</b>
<b>Total</b>	WD 298.00	BasicPay	2,52,714.00	2,26,144.00	EPF	21,824.00	
	HD 10.00	BONUS	21,051.07	18,837.00	ESI	134.00	
	WO 52.00	leave	8,247.00	7,416.00	*TOTAL*	21,958.00	
	A 43.00	NFH	0.00	4,925.00	*NET PAY*	2,35,364.00	
	PD 360.00	*TOTAL*	2,82,012.07	2,57,322.00			
	NFH 7.00						