

# 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 September, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	591.00	591.00		
			<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>		
Sno : 2 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	BasicPay	19,279.00		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	591.00	591.00		
			<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>		
Sno : 3 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	25.00	BasicPay	19,279.00		EPF @12.00% 1,800.00	
	WO	5.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	591.00	591.00		
			<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>		
Sno : 4 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	BasicPay	19,279.00		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	591.00	591.00		
			<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>		
Sno : 5 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		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	591.00	591.00		
			<b>Total</b>	<b>21475.94</b>	<b>21476.00</b>		
Sno : 6 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	BasicPay	19,279.00		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,552.00		
	A	1.00	leave	591.00	571.00		
	PD	29.00					
		<b>Total</b>	<b>21475.94</b>	<b>20759.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18959.00</b>

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

Wage period : for the Month of September, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 25.00 WO 5.00 PD 30.00	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 : 8 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 4.00 PD 30.00	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 : 9 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 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay BONUS... leave	17,494.00 1,457.25 717.00	16,328.00 1,360.00 669.00	EPF @12.00% ESI @0.75%	1,800.00 138.00	
<b>Total</b>			<b>19668.25</b>	<b>18357.00</b>	<b>Total</b>	<b>1938.00</b>	<b>16419.00</b>
Sno : 10 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 WO 4.00 PD 30.00	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 : 11 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 26.00 WO 4.00 PD 30.00	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 : 12 Emp.Cd.:20480 Name: MD.ANJAR ALAM F/H : MD. ABDUL SALAM Desg: ASSISTANT PF N: DL-33296/26671 ESI : 1116328900 UAN : 102020858586 A/c#: 3797988535 Bank: CENTRAL BANK OF INDIA	WD 25.00 WO 4.00 PD 29.00	BasicPay BONUS... leave	17,494.00 1,457.25 717.00	16,911.00 1,409.00 693.00	EPF @12.00% ESI @0.75%	1,800.00 143.00	
<b>Total</b>			<b>19668.25</b>	<b>19013.00</b>	<b>Total</b>	<b>1943.00</b>	<b>17070.00</b>

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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 September, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20549	WD 16.00	BasicPay	19,279.00	12,210.00	EPF @12.00%	1,465.00	
Name: ANIL	WO 3.00	BONUS...	1,605.94	1,017.00			
F/H : RAJENDER PRASAD	PD 19.00	leave	591.00	374.00			
Desg: PLUMBER							
PF N: DL-33296/26648							
ESI : 1116479993							
UAN : 100461107211							
A/c#: 34223568183							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>21475.94</b>	<b>13601.00</b>	<b>Total</b>	<b>1465.00</b>	<b>12136.00</b>
<b>Total</b>	WD 322.00	BasicPay	2,50,929.00	2,41,468.00	EPF	23,065.00	
	WO 53.00	BONUS	20,902.38	20,114.00	ESI	281.00	
	A 3.00	leave	8,373.00	8,064.00	*TOTAL*	23,346.00	
	PD 375.00	*TOTAL*	2,80,204.38	2,69,646.00	*NET PAY*	2,46,300.00	