

**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 Managment

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 April, 2024

Page No.: 1

| Employee Particulars   | <---Days--->                              | Earnings                      | Basic Rate                      | Amount                          | Deductions   | Amount         | Net Pay         |
|--|---|-------------------------------|---------------------------------|---------------------------------|--------------|----------------|-----------------|
| Sno : 1 Emp.Cd.:15656<br>Name: SATISH KUMAR<br>F/H : SHIV SINGH<br>Desg: PLUMBER<br>PF N: DL-33296/20236<br>ESI : 692933506C<br>UAN : 101492049915<br>A/c#: 114501518761<br>Bank: ICICI BANK<br>DOJ : 01-09-2021                                     | WD 20.00<br>WO 4.00<br>A 6.00<br>PD 24.00 | BasicPay<br>BONUS...<br>leave | 19,279.00<br>1,605.94<br>591.00 | 15,423.00<br>1,285.00<br>473.00 | EPF @12.00%  | 1,440.00       |                 |
| <b>Total</b>   |   |                               | <b>21475.94</b>                 | <b>17181.00</b>                 | <b>Total</b> | <b>1440.00</b> | <b>15741.00</b> |
| Sno : 2 Emp.Cd.:16436<br>Name: NAND LAL<br>F/H : SOHAN LAL<br>Desg: PLUMBER<br>PF N: DL-33296/23163<br>ESI : 221365695C<br>UAN : 100711847029<br>A/c#: 34929904465<br>Bank: STATE BANK OF INDIA<br>DOJ : 15-03-2022                                  | WD 25.00<br>WO 4.00<br>A 1.00<br>PD 29.00 | BasicPay<br>BONUS...<br>leave | 19,279.00<br>1,605.94<br>591.00 | 18,636.00<br>1,552.00<br>571.00 | EPF @12.00%  | 1,740.00       |                 |
| <b>Total</b>   |   |                               | <b>21475.94</b>                 | <b>20759.00</b>                 | <b>Total</b> | <b>1740.00</b> | <b>19019.00</b> |
| Sno : 3 Emp.Cd.:16468<br>Name: GYANA RANJAN SAHOO<br>F/H : SARAT CHANDRA SAHOO<br>Desg: PLUMBER<br>PF N: DL-33296/23182<br>ESI : 2015836591<br>UAN : 100558930838<br>A/c#: 99980102092900<br>Bank: FEDERAL BANK<br>DOJ : 25-03-2022                  | WD 26.00<br>WO 4.00<br>PD 30.00           | BasicPay<br>BONUS...<br>leave | 19,279.00<br>1,605.94<br>591.00 | 19,279.00<br>1,606.00<br>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<br>Name: HITESH KUMAR VISHVKARMA<br>F/H : SIVJEE VISHVKARMA<br>Desg: MULT. TECH.<br>PF N: DL-33296/23464<br>ESI : 1116080480<br>UAN : 101838155810<br>A/c#: 1973000101241069<br>Bank: PUNJAB NATIONAL BANK<br>DOJ : 20-06-2022 | WD 26.00<br>WO 4.00<br>PD 30.00           | BasicPay<br>BONUS...<br>leave | 19,279.00<br>1,605.94<br>591.00 | 19,279.00<br>1,606.00<br>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 : 5 Emp.Cd.:17778<br>Name: MOHAN LAL<br>F/H : DAUJI DAYAL<br>Desg: MULT. TECH.<br>PF N: DL-33296/24244<br>ESI : 111408501C<br>UAN : 100442631967<br>A/c#: 3061000102988095<br>Bank: PUNJAB NATIONAL BANK<br>DOJ : 27-01-2023                     | WD 26.00<br>WO 4.00<br>PD 30.00           | BasicPay<br>BONUS...<br>leave | 19,279.00<br>1,605.94<br>591.00 | 19,279.00<br>1,606.00<br>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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**ICON FACILITATORS PVT.LTD.**  
**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..**

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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 Managment

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 April, 2024

Page No.: 2

| Employee Particulars  | <---Days--->                               | Earnings                             | Basic Rate                              | Amount                                      | Deductions   | Amount         | Net Pay         |
|---|--|--------------------------------------|---|---|--------------|----------------|-----------------|
| Sno : 6 Emp.Cd.:17973<br>Name: MANOJ KUMAR<br>F/H : RAM DUTT<br>Desg: HVAC TECHNICIAN<br>PF N: DL-33296/24417<br>ESI : 2013098084<br>UAN : 100558877905<br>A/c#: 21170100045069<br>Bank: BANK OF BARODA<br>DOJ : 14-03-2023               | WD 26.00<br>WO 4.00<br>PD 30.00            | BasicPay<br>BONUS...<br>leave<br>KPI | 19,279.00<br>1,605.94<br>591.00<br>0.00 | 19,279.00<br>1,606.00<br>591.00<br>1,432.00 | EPF @12.00%  | 1,800.00       |                 |
|   |  | <b>Total</b>                         | <b>21475.94</b>                         | <b>22908.00</b>                             | <b>Total</b> | <b>1800.00</b> | <b>21108.00</b> |
| Sno : 7 Emp.Cd.:18013<br>Name: KUMAR GOVINDA<br>F/H : SHATRUGHAN PRADAD<br>Desg: SUPERVISOR<br>PF N: DL-33296/24365<br>ESI : 1116221943<br>UAN : 101233202925<br>A/c#: 6265060996<br>Bank: INDIAN BANK<br>DOJ : 14-09-2023                | WD 14.00<br>WO 3.00<br>A 13.00<br>PD 17.00 | BasicPay<br>BONUS...<br>leave        | 21,215.00<br>1,767.20<br>810.00         | 12,022.00<br>1,001.00<br>459.00             | EPF @12.00%  | 1,020.00       |                 |
|   |  | <b>Total</b>                         | <b>23792.21</b>                         | <b>13482.00</b>                             | <b>Total</b> | <b>1020.00</b> | <b>12462.00</b> |
| Sno : 8 Emp.Cd.:18078<br>Name: MANOJ KUMAR PAL<br>F/H : DURJAN LAL PAL<br>Desg: PLUMBER<br>PF N: DL-33296/24485<br>ESI : 6921199896<br>UAN : 100558636349<br>A/c#: 1386108035535<br>Bank: CANARA BANK<br>DOJ : 04-04-2023                 | WD 22.00<br>WO 4.00<br>A 4.00<br>PD 26.00  | BasicPay<br>BONUS...<br>leave        | 19,279.00<br>1,605.94<br>591.00         | 16,708.00<br>1,392.00<br>512.00             | EPF @12.00%  | 1,560.00       |                 |
|   |  | <b>Total</b>                         | <b>21475.94</b>                         | <b>18612.00</b>                             | <b>Total</b> | <b>1560.00</b> | <b>17052.00</b> |
| Sno : 9 Emp.Cd.:18088<br>Name: MOMIN ALI<br>F/H : AFTAKHAR AHMED<br>Desg: HVAC OPERATOR<br>PF N: DL-33296/24458<br>ESI : 2014843708<br>UAN : 100649996222<br>A/c#: 14362191017223<br>Bank: PUNJAB NATIONAL BANK<br>DOJ : 01-04-2023       | WD 18.00<br>WO 3.00<br>A 9.00<br>PD 21.00  | BasicPay<br>BONUS...<br>leave        | 19,279.00<br>1,605.94<br>591.00         | 13,495.00<br>1,124.00<br>414.00             | EPF @12.00%  | 1,260.00       |                 |
|   |  | <b>Total</b>                         | <b>21475.94</b>                         | <b>15033.00</b>                             | <b>Total</b> | <b>1260.00</b> | <b>13773.00</b> |
| Sno : 10 Emp.Cd.:18303<br>Name: SHUBHAM UPADHYAY<br>F/H : KAMLESH UPADHYAY<br>Desg: TECH.SUPERVISOR<br>PF N: DL-33296/24619<br>ESI : EXEMPTED<br>UAN : 101016964601<br>A/c#: 68024943793<br>Bank: BANK OF MAHARASHTRA<br>DOJ : 28-05-2023 | WD 24.00<br>WQ 4.00<br>A 2.00<br>PD 28.00  | BasicPay<br>BONUS...<br>leave        | 21,215.00<br>1,767.20<br>810.00         | 19,801.00<br>1,649.00<br>756.00             | EPF @12.00%  | 1,680.00       |                 |
|   |  | <b>Total</b>                         | <b>23792.21</b>                         | <b>22206.00</b>                             | <b>Total</b> | <b>1680.00</b> | <b>20526.00</b> |



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**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 Managment

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 April, 2024

Page No.: 3

| Employee Particulars   | <---Days--->                                  | Earnings  | Basic Rate  | Amount  | Deductions                         | Amount  | Net Pay         |
|--|---|---|---|---|------------------------------------|---|-----------------|
| Sno : 11 Emp.Cd.:18347<br>Name: AYUSH SHARMA<br>F/H : KIRAN PAL SHARMA<br>Desg: ASSISTANT<br>PF N: DL-33296/24763<br>ESI : 111625956C<br>UAN : 101969672743<br>A/c#: 398302010571399<br>Bank: UNION BANK<br>DOJ : 05-06-2023   | WD 25.00<br>WO 5.00<br>PD 30.00               | BasicPay<br>BONUS...<br>leave                   | 17,494.00<br>1,457.25<br>717.00                             | 17,494.00<br>1,457.00<br>717.00                                 | EPF @12.00%<br>ESI @0.75%          | 1,800.00<br>148.00                              |                 |
| <b>Total</b>   |   |   | <b>19668.25</b>   | <b>19668.00</b>   | <b>Total</b>                       | <b>1948.00</b>                                  | <b>17720.00</b> |
| Sno : 12 Emp.Cd.:18532<br>Name: CHITERSHEN<br>F/H : SADASHIV SINGH<br>Desg: MULT. TECH.<br>PF N: DL-33296/24908<br>ESI : 1115019418<br>UAN : 101071211433<br>A/c#: 3112307821<br>Bank: KOTAK MAHINDRA BANK<br>DOJ : 01-07-2023 | WD 20.00<br>WO 4.00<br>A 6.00<br>PD 24.00     | BasicPay<br>BONUS...<br>leave                   | 19,279.00<br>1,605.94<br>591.00                             | 15,423.00<br>1,285.00<br>473.00                                 | EPF @12.00%                        | 1,440.00  |                 |
| <b>Total</b>   |   |   | <b>21475.94</b>   | <b>17181.00</b>   | <b>Total</b>                       | <b>1440.00</b>                                  | <b>15741.00</b> |
| Sno : 13 Emp.Cd.:19675<br>Name: MD SHAHID RAZA<br>F/H : ABBAS ANSARI<br>Desg: ASSISTANT<br>PF N: DL-33296/25924<br>ESI : 6721599034<br>UAN : 101884999660<br>A/c#: 12308100014798<br>Bank: BANK OF BARODA<br>DOJ : 31-01-2024  | WD 20.00<br>WO 3.00<br>A 7.00<br>PD 23.00     | BasicPay<br>BONUS...<br>leave                   | 17,494.00<br>1,457.25<br>717.00                             | 13,412.00<br>1,117.00<br>550.00                                 | EPF @12.00%<br>ESI @0.75%          | 1,380.00<br>114.00                              |                 |
| <b>Total</b>   |   |   | <b>19668.25</b>   | <b>15079.00</b>   | <b>Total</b>                       | <b>1494.00</b>                                  | <b>13585.00</b> |
| Sno : 14 Emp.Cd.:19780<br>Name: BANSIDHAR<br>F/H : KRISHNANAND<br>Desg: ELECTRICIAN<br>PF N: DL-33296/25932<br>ESI : EXEMPTED<br>UAN : 100442709806<br>A/c#: 5602500100264701<br>Bank: KARNATAKA BANK LTD.<br>DOJ : 18-02-2024 | WD 25.00<br>WO 4.00<br>A 1.00<br>PD 29.00     | BasicPay<br>BONUS...<br>leave                   | 19,279.00<br>1,605.94<br>591.00                             | 18,636.00<br>1,552.00<br>571.00                                 | EPF @12.00%                        | 1,740.00  |                 |
| <b>Total</b>   |   |   | <b>21475.94</b>   | <b>20759.00</b>   | <b>Total</b>                       | <b>1740.00</b>                                  | <b>19019.00</b> |
| <b>Total</b>   | WD 317.00<br>WQ 54.00<br>A 49.00<br>PD 371.00 | BasicPay<br>BONUS...<br>leave<br>KPI<br>*TOTAL* | 2,70,208.00<br>22,508.32<br>8,964.00<br>0.00<br>3,01,680.32 | 2,38,166.00<br>19,838.00<br>7,860.00<br>1,432.00<br>2,67,296.00 | EPF<br>ESI<br>*TOTAL*<br>*NET PAY* | 22,260.00<br>262.00<br>22,522.00<br>2,44,774.00 |                 |

