

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 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 December, 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 DOJ : 15-03-2022	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,286.00 1,607.00 791.00	EPF @12.00%	1,800.00	
		Total	22406.09	21684.00	Total	1800.00	19884.00
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 DOJ : 25-03-2022	WD 18.00 WO 3.00 A 10.00 PD 21.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	13,500.00 1,125.00 553.00	EPF @12.00%	1,620.00	
		Total	22406.09	15178.00	Total	1620.00	13558.00
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 DOJ : 20-06-2022	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,286.00 1,607.00 791.00	EPF @12.00%	1,800.00	
		Total	22406.09	21684.00	Total	1800.00	19884.00
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 DOJ : 27-01-2023	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,929.00 1,660.00 817.00	EPF @12.00%	1,800.00	
		Total	22406.09	22406.00	Total	1800.00	20606.00
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 DOJ : 14-03-2023	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,286.00 1,607.00 791.00	EPF @12.00%	1,800.00	
		Total	22406.09	21684.00	Total	1800.00	19884.00

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NEW DELHI-110025

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Nature and address of Principal Employer :

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Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 DOJ : 04-04-2023	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,286.00 1,607.00 791.00	EPF @12.00%	1,800.00	
		Total	22406.09	21684.00	Total	1800.00	19884.00
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 DOJ : 01-04-2023	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	19,286.00 1,607.00 791.00	EPF @12.00%	1,800.00	
		Total	22406.09	21684.00	Total	1800.00	19884.00
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 DOJ : 28-05-2023	WD 23.00 WO 3.00 A 5.00 PD 26.00	BasicPay BONUS... leave	21,917.00 1,825.68 899.00	18,382.00 1,531.00 754.00	EPF @12.00%	1,800.00	
		Total	24641.69	20667.00	Total	1800.00	18867.00
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 DOJ : 05-06-2023	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay BONUS... leave	18,066.00 1,504.89 741.00	17,483.00 1,456.00 717.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		Total	20311.90	19656.00	Total	1948.00	17708.00
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 DOJ : 01-07-2023	WD 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	18,000.00 1,499.00 738.00	EPF @12.00%	1,800.00	
		Total	22406.09	20237.00	Total	1800.00	18437.00

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Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 DOJ : 24-06-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	21,917.00 1,825.68 899.00	21,917.00 1,826.00 899.00	EPF @12.00%	1,800.00	
		Total	24641.69	24642.00	Total	1800.00	22842.00
Sno : 12 Emp.Cd.:20895 Name: VISHWANATH F/H : RAM LOCHAN Desg: PLUMBER PF N: DL-33296/26955 ESI : 1116527265 UAN : 102056803051 A/c#: 27520100011988 Bank: BANK OF BARODA DOJ : 09-12-2024	WD 20.00 WO 3.00 PD 23.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	14,786.00 1,232.00 606.00	EPF @12.00%	1,774.00	
		Total	22406.09	16624.00	Total	1774.00	14850.00
Sno : 13 Emp.Cd.:20896 Name: RAJ SINGH F/H : BHAGAWAN SINGH Desg: MULT. TECH. PF N: DL-33296/26966 ESI : 1116527238 UAN : 101474830208 A/c#: 84262200000622 Bank: CANARA BANK DOJ : 06-12-2024	WD 23.00 WO 3.00 PD 26.00	BasicPay BONUS... leave	19,929.00 1,660.08 817.00	16,715.00 1,392.00 685.00	EPF @12.00%	1,800.00	
		Total	22406.09	18792.00	Total	1800.00	16992.00
Sno : 14 Emp.Cd.:20924 Name: SHAKIR ALI F/H : YOUNUS SALIM Desg: ASSISTANT PF N: DL-33296/27020 ESI : 6723933978 UAN : 102067974599 A/c#: 39689629979 Bank: HDFC BANK LTD DOJ : 12-12-2024	WD 17.00 WO 3.00 PD 20.00	BasicPay BONUS... leave	18,066.00 1,504.89 741.00	11,655.00 971.00 478.00	EPF @12.00% ESI @0.75%	1,399.00 99.00	
		Total	20311.90	13104.00	Total	1498.00	11606.00
Total	WD 331.00 WO 55.00 A 24.00 PD 386.00	BasicPay BONUS leave *TOTAL*	2,79,256.00 23,262.02 11,450.00 3,13,968.02	2,48,797.00 20,727.00 10,202.00 2,79,726.00	EPF ESI *TOTAL* *NET PAY*	24,593.00 247.00 24,840.00 2,54,886.00	